

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re :
: **Chapter 11**
SEARS HOLDINGS CORPORATION, et al., :
: **Case No. 18-23538 (RDD)**
: **Debtors.*** : **(Jointly Administered)**
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**FOURTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS
FOR THE PERIOD FROM JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtor and Debtor in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: January 1, 2019 through January 31, 2019

Monthly Fees Incurred: \$11,292,523.75

Less 20% Holdback: \$2,258,504.75

Monthly Expenses Incurred: \$463,594.50

Total Fees and Expenses Due: \$9,497,613.50

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Danilow, Greg A.	LIT	1975	\$1,600.00	86.30	\$138,080.00
Odoner, Ellen J.	CORP	1978	\$1,600.00	241.30	\$386,080.00
Bond, W. Michael	CORP	1980	\$1,600.00	214.30	\$342,880.00
Epstein, Michael A.	CORP	1980	\$1,500.00	169.80	\$254,700.00
Hoenig, Mark	TAX	1982	\$1,525.00	71.10	\$108,427.50
Marcus, Jacqueline	BFR	1983	\$1,375.00	254.90	\$345,331.25
Goldring, Stuart J.	TAX	1984	\$1,600.00	51.30	\$82,080.00
Wessel, Paul J.	TAX	1988	\$1,600.00	85.70	\$137,120.00
Connolly, Annemargaret	CORP	1988 (MA)	\$1,350.00	21.80	\$29,430.00
Zylberberg, Samuel M.	CORP	1988	\$1,225.00	5.00	\$6,125.00
Urquhart, Douglas R.	CORP	1990	\$1,450.00	45.10	\$65,395.00
Lender, David J.	LIT	1994	\$1,350.00	65.20	\$88,020.00
Azcuy, Beatriz	CORP	1994	\$1,200.00	121.10	\$145,320.00
Genender, Paul R.	LIT	1994 (TX)	\$1,175.00	177.10	\$208,092.50
Schrock, Ray C.	BFR	1998 (IL)	\$1,550.00	284.90	\$441,595.00
Shim, Soo-Jin	CORP	1998	\$1,350.00	4.00	\$5,400.00
Ong, Henry	CORP	1999	\$1,350.00	5.00	\$6,750.00
Singer, Randi W.	LIT	1999	\$1,200.00	103.20	\$123,840.00
Herman, David	CORP	2001	\$1,200.00	70.10	\$84,120.00
Nettleton, Stacy	LIT	2003	\$1,125.00	21.00	\$23,625.00
Fail, Garrett	BFR	2004	\$1,300.00	138.10	\$177,905.00
Westerman, Gavin	CORP	2004	\$1,200.00	161.50	\$193,800.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	168.60	\$189,675.00
Kucerik, Brianne L.	LIT	2006	\$1,200.00	26.80	\$32,160.00
Singh, Sunny	BFR	2007	\$1,200.00	210.00	\$251,520.00
Liou, Jessica	BFR	2009	\$1,075.00	144.30	\$154,155.00
Baer, Lawrence J. (Counsel)	LIT	1984	\$1,050.00	61.40	\$64,470.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	198.70	\$213,602.50

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Naughton, Michael C. (Counsel)	LIT	1995	\$1,050.00	23.50	\$24,675.00
Meyrowitz, Melissa (Counsel)	CORP	1999	\$1,050.00	29.00	\$30,450.00
Shulzhenko, Oleksandr (Counsel)	CORP	2000	\$1,050.00	97.50	\$102,375.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	33.80	\$35,490.00
Brusser, Vadim M. (Counsel)	LIT	2004	\$1,050.00	14.10	\$14,805.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	301.00	\$316,050.00
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	184.20	\$193,147.50
Total Partners and Counsel:				3,890.70	\$5,016,691.25

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT[‡]	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$600.00	81.90	\$49,140.00
Ho, Carolyn	CORP	2008	\$560.00	4.00	\$2,240.00
Byeff, David P.	LIT	2009	\$995.00	8.20	\$8,159.00
Seales, Jannelle Marie	CORP	2009	\$995.00	218.50	\$217,407.50
Arthur, Candace	BFR	2010	\$995.00	194.40	\$193,428.00
Miller, Olivia Zimmerman	LIT	2010	\$995.00	89.30	\$88,853.50
Loo, Qinghao Shauna	CORP	2010	\$950.00	4.90	\$4,655.00
Overmyer, Paul J.	CORP	2011	\$995.00	40.30	\$40,098.50
Podolsky, Anne Catherine	CORP	2011	\$995.00	216.90	\$215,815.50
Nersesyan, Yelena	CORP	2011	\$875.00	58.10	\$50,837.50
Goltser, Jonathan	CORP	2011	\$875.00	23.20	\$20,300.00
Remijan, Eric D.	TAX	2012	\$995.00	102.70	\$102,186.50
Prugh, Amanda Pennington	LIT	2012	\$980.00	200.40	\$196,392.00
Diveley Landry, Angela	LIT	2012 (CA)	\$980.00	42.90	\$42,042.00
Cunningham, Nathan	LIT	2012	\$950.00	5.10	\$4,845.00
Apfel, Joshua H.	BFR	2013	\$980.00	71.70	\$70,266.00
Goldinstein, Arkady	BFR	2013	\$980.00	17.40	\$17,052.00
Greer, Olivia J.	LIT	2013	\$950.00	14.70	\$13,965.00
Rudin, Joshua N.	CORP	2013	\$920.00	73.70	\$67,804.00
Leslie, Harold David	LIT	2013 (MA)	\$920.00	32.30	\$29,716.00
Descovich, Kaitlin	CORP	2014	\$950.00	120.60	\$114,570.00
Hwangpo, Natasha	BFR	2014	\$950.00	342.20	\$321,242.50
Messina, Michael D.	CORP	2014	\$950.00	33.70	\$32,015.00
De Vuono, Christina A.	CORP	2015	\$980.00	30.50	\$29,890.00
LePorin, Steven J.	CORP	2015	\$920.00	67.80	\$62,376.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$920.00	190.90	\$175,628.00
Peshko, Olga F.	BFR	2015	\$920.00	267.40	\$244,168.00
Simon, Ariel	CORP	2015	\$920.00	67.80	\$62,376.00
Springer, Lauren	CORP	2015	\$920.00	121.80	\$112,056.00
Cohen, Dori Y.	LIT	2015	\$920.00	81.30	\$74,796.00

[‡] BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

* - Not Yet Admitted

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT*	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Kaneko, Erika Grace	CORP	2015	\$875.00	80.40	\$70,350.00
Scher, Dylan	CORP	2015	\$875.00	29.50	\$25,812.50
Sytsma, Elizabeth	LIT	2015	\$875.00	5.30	\$4,637.50
Yiu, Vincent Chanhong	BFR	2016	\$875.00	281.50	\$246,312.50
Woodford, Andrew	CORP	2016	\$875.00	20.10	\$17,587.50
Sadon, Joseph S.	CORP	2016	\$875.00	78.10	\$68,337.50
Kirsztajn, Daniela H.	LIT	2016	\$875.00	56.30	\$49,262.50
Rutherford, Jake Ryan	LIT	2016	\$790.00	209.20	\$163,332.50
Miller, Jeri Leigh	BFR	2016	\$790.00	72.40	\$57,196.00
Guthrie, Hayden	CORP	2017	\$950.00	240.80	\$228,760.00
Cohen, Francesca	CORP	2017	\$875.00	154.70	\$135,362.50
Podzius, Bryan R.	BFR	2017	\$875.00	70.30	\$61,512.50
Van Groll, Paloma	BFR	2017	\$875.00	345.60	\$300,562.50
Tesoriero, Lucas F.	LIT	2017	\$790.00	12.30	\$9,717.00
Mishra, Akansha	LIT	2017	\$790.00	104.60	\$82,634.00
Jaikaran, Elizabeth Shanaz	CORP	2017	\$790.00	105.60	\$83,424.00
Skrzynski, Matthew	BFR	2017	\$790.00	266.30	\$210,377.00
Cho, Joon	LIT	2017	\$790.00	15.00	\$11,850.00
Bednarczyk, Meggin	CORP	2018	\$690.00	181.30	\$125,097.00
Bui, Phong T.	CORP	2018	\$690.00	17.90	\$12,351.00
Hulsey, Sam	CORP	2018	\$690.00	113.90	\$78,591.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	195.80	\$134,412.00
Knowlton, Whitney N.	LIT	2018	\$690.00	8.30	\$5,727.00
Namerow, Derek	CORP	2018	\$690.00	140.40	\$96,876.00
Lopatka, Thaddeus	LIT	2018	\$690.00	42.60	\$29,394.00
Shub, Lorraine	TAX	2018	\$690.00	51.80	\$35,742.00
Gordan, Anna C.	LIT	2018	\$690.00	24.60	\$16,974.00
Richards, Lauren E.	LIT	2018	\$690.00	15.00	\$10,350.00
Soso, Daniel	CORP	2018	\$690.00	95.00	\$65,550.00
Godio, Joseph C.	CORP	2018	\$690.00	92.00	\$63,480.00
Neuhauser, David	CORP	2018	\$690.00	53.60	\$36,984.00
Warhit, Alyson	LIT	2018	\$690.00	22.50	\$15,525.00

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT*	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Christian, John Reed	LIT	2018	\$560.00	55.20	\$30,912.00
Perry, Shelby Taylor	LIT	2018	\$560.00	104.50	\$58,520.00
Diktaban, Catherine Allyn	BFR	2018	\$560.00	216.10	\$121,016.00
Barron, Shira	CORP	2018	\$560.00	123.50	\$69,160.00
Richards, Daniel Spencer	CORP	2019	\$560.00	5.10	\$2,856.00
Allison, Elisabeth M	TAX	*	\$690.00	37.20	\$25,668.00
DiDonato, Philip	BFR	*	\$560.00	232.60	\$130,256.00
Kelly, Daniel Robert	CORP	*	\$560.00	55.80	\$31,248.00
Lewitt, Alexander G.	BFR	*	\$560.00	150.20	\$84,112.00
Miranda, Graciany	CORP	*	\$560.00	60.00	\$33,600.00
Thompson, Maryann	CORP	*	\$560.00	63.90	\$35,784.00
Ungerer, Frank	LIT	*	\$560.00	8.30	\$4,648.00
O'Muiri, Conor	CORP	*	\$560.00	58.60	\$32,816.00
Rasani, Amama	LIT	*	\$560.00	9.40	\$5,264.00
Zavagno, Michael	CORP	*	\$560.00	22.30	\$12,488.00
Total Associates:				7,230.00	\$5,896,749.50

NAME OF PARAPROFESSIONALS AND OTHER NON- LEGAL STAFF	DEPARTMENT [§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$420.00	35.80	\$15,036.00
Arias, Juan C.	CORP	\$405.00	13.20	\$5,346.00
Grant, Keri	CORP	\$405.00	98.10	\$39,730.50
Marquez, Francheska	CORP	\$405.00	31.10	\$12,595.50
Reyes, Yahayra	CORP	\$405.00	117.70	\$47,668.50
Stauble, Christopher A.	BFR	\$405.00	114.90	\$46,534.50
Ellsworth, John A.	CORP	\$385.00	88.20	\$33,957.00
Hoilett, Leason	LIT	\$385.00	98.10	\$37,768.50
Haiken, Lauren C.	LSS	\$380.00	26.30	\$9,994.00
Fabsik, Paul	BFR	\$375.00	15.50	\$5,812.50
Chan, Herbert	LIT	\$355.00	11.10	\$3,940.50
Gilmartin, Justin	CORP	\$355.00	35.90	\$12,744.50
Cameau, Elayne J.	LIT	\$355.00	26.40	\$9,372.00
Morris, Sharron	LIT	\$355.00	113.40	\$40,257.00
Aaron-Betton, Merlyn	CORP	\$330.00	13.40	\$4,422.00
Hahn, Winfield	LIT	\$255.00	12.80	\$3,264.00
Simataa, Mwangala	CORP	\$240.00	17.90	\$4,296.00
Kleissler, Matthew	BFR	\$240.00	46.40	\$11,136.00
Peene, Travis J.	BFR	\$240.00	31.80	\$7,632.00
Keschner, Jason	BFR	\$240.00	25.90	\$6,216.00
Zaslav, Benjamin	BFR	\$240.00	89.00	\$21,360.00
Total Paraprofessionals:			1,062.90	\$379,083.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,289.41	3,890.70	\$5,016,691.25
Associates	\$815.59	7,230.00	\$5,896,749.50
Paraprofessionals and other non-legal staff	\$356.65	1,062.90	\$379,083.00
Blended Attorney Rate	\$981.36		
Total Fees Incurred		12,183.60	\$11,292,523.75

[§] BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Staff

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	6,129.70	\$5,888,161.00
004	Automatic Stay	213.50	\$186,648.50
006	Bar Date Motion/Claims Reconciliation Issues	25.10	\$17,908.50
007	Case Administration	101.20	\$65,931.00
008	Chapter 11 Plan/Plan Confirmation	10.70	\$10,732.50
009	Communications with Client	163.60	\$170,444.00
010	Corporate Governance	604.70	\$702,946.50
011	Customer, Supplier and Vendor Issues	69.50	\$69,847.50
013	DIP Financing/Cash Management	575.30	\$391,182.50
015	Employee Issues	370.90	\$393,193.50
016	Exclusivity	23.10	\$21,686.50
017	Executory Contracts/Lease Issues (excluding Real Property)	39.80	\$33,816.50
018	General Case Strategy	123.80	\$123,436.50
019	Hearings and Court Matters	256.50	\$159,804.00
020	Insurance and Workers Compensation Issues	22.00	\$19,232.00
022	Non-Working Travel	36.30	\$18,641.75
023	Real Property Leases/Section 365 Issues /Cure Amounts	1,976.80	\$1,762,357.50
024	Reclamation/503(b)(9) Claims	23.70	\$19,565.00
025	Regulatory/Environmental Issues	122.20	\$125,581.50
026	Retention/Fee Application: Ordinary Course Professionals	56.20	\$29,234.00
027	Retention/Fee Application: Other Professionals	63.80	\$39,919.00
028	Retention/Billing/Fee Applications: Weil	100.60	\$65,292.00
029	Schedules/Statement of Financial Affairs	353.30	\$271,479.00
031	Tax Issues	264.40	\$317,895.50
032	Unsecured Creditor Issues/Communications/Meetings	112.70	\$101,233.50
033	U.S. Trustee Issues/Meetings/Communications/Reports	24.10	\$19,873.50
034	Utility Issues/Adequate Assurance	57.80	\$42,172.50
035	Restructuring Subcommittee Investigation	92.00	\$63,769.50
036	Sears Re	24.90	\$26,749.50
037	KCD	140.20	\$129,025.00
038	Non-Debtor Affiliates (Other)	5.20	\$4,764.00
TOTAL		12,183.60	\$11,292,523.75

**EXPENSE SUMMARY FOR THE
PERIOD FROM JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

EXPENSES	AMOUNTS
Computerized Research	\$155,647.49
Meals	\$155,368.72
Travel	\$5,011.79
Transportation	\$22,432.13
Duplicating	\$87,570.85
Mail/Messenger	\$1,300.22
Corporation Services	\$806.01
Court Call	\$265.00
Consultants Fees	\$14,426.73
Filing Fees	\$1,999.31
Court Reporting	\$18,766.25
Total Expenses Requested:	\$463,594.50

Notice Parties

Sears Holdings Corporation
3333 Beverly Road, Hoffman Estates
Illinois 60179
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019004281

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/12/18	Connolly, Annemargaret REVIEW LIST OF SITES WITH ENVIRONMENTAL RESERVES AND T. GOSLIN'S SUMMARY (.4); PARTICIPATE ON CALL WITH C. ARTHUR AND T. GOSLIN RE DE MINIMIS SALE ORDER (.3); REVIEW REVISIONS TO DE MINIMIS SALE ORDER (.2); REVIEW EMAILS FROM CLIENT RE ENVIRONMENTAL FEES (.1); DISCUSS SAME WITH T. GOSLIN (.1).	1.10	1,485.00	003	55219059
12/07/18	Cameau, Elayne J. PREPARE REVIEW MATERIALS RELATED TO OMEGA'S SALE ORDER MOTION.	0.60	213.00	003	55365485
12/19/18	Peshko, Olga F. PARTICIPATE ON SHIP CLOSING CALL (.5); PARTICIPATE ON SHIP PAYMENT ALLOCATION CALL (.3); REVISED PROPOSED SHIP ORDER AND CORRESPOND RE: SAME (1); SUBMIT SAME TO CHAMBERS (.1).	1.90	1,748.00	003	55681336
12/20/18	Peshko, Olga F. CORRESPOND RE: ARI CONTRACT WITH WEIL TEAM AND COUNTERPARTY (.2); CORRESPOND WITH WEIL TEAM RE: SHIP TRANSACTION (.1); CORRESPOND WITH CLIENT AND COUNTERPARTY TO CONTRACT RE: APPLICABLE PROCEDURES (.2).	0.50	460.00	003	55681270
12/21/18	Goltser, Jonathan REVIEW INDENTURE AND RESPOND TO QUESTION FROM M&A.	0.50	437.50	003	55481676
12/27/18	Goltser, Jonathan REVIEW REVISED APA DISCLSOURE SCHEDULE.	0.20	175.00	003	55528592
01/01/19	Odoner, Ellen J. REVIEW ISSUES LIST AND CONFERENCE WITH N. MUNZ RE: FINALIZATION (1.5); OTHER CONFERS WITH N. MUNZ (0.5).	2.00	3,200.00	003	55553216
01/01/19	Epstein, Michael A. WORK RE ESL BID (2.6); WORK RE PARTSDIRECT BIDS (1.5).	4.10	6,150.00	003	55552630
01/01/19	Marcus, Jacqueline	2.60	3,575.00	003	55552223

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019004281

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH R. SCHROCK RE: MTNS (.1); PREPARE FOR MTN HEARING (1.3); EMAIL R. SHROCK RE: MTNS (.1); CONFERENCE CALL WITH S. KIRPALANI, J. PICKHARDT, P. DUBLIN, I. DIZENGOFF AND R. SCHROCK RE: MTNS (.4); CALL WITH R. SCHROCK (.1); EMAIL RE: UHAUL ALLOCATION (.1); EMAIL RE: SHIP ALLOCATION (.1); EMAILS RE: ESL KCD TERMS AND SHIP (.1); REVIEW MOTION TO SETTLE DE MINIMIS CLAIMS (.3).				
01/01/19	Schrock, Ray C. NUMEROUS CALLS WITH UCC ADVISORS AND J. MARCUS RE MTN ISSUES (2.5); NUMEROUS CALLS WITH ESL ADVISORS AND UCC ADVISORS RE ESL BID QUALIFICATION (8.4).	10.90	16,895.00	003	55564407
01/01/19	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON GOING CONCERN APA BID AND DISCUSSIONS WITH CLEARY.	0.70	752.50	003	55552910
01/01/19	Munz, Naomi PREPARE ISSUES LIST/AGENDA FOR CALL WITH CLEARY (3.5); PREPARE LIST OF ECONOMIC ISSUES ARISING FROM APA FOR LAZARD (2.0); EMAILS RE: MEETINGS WITH CLEARY AND KCD ASSETS (1.0).	6.50	6,825.00	003	55559796
01/01/19	Remijan, Eric D. REVIEW ESL BID ISSUES LIST.	0.20	199.00	003	55553135
01/01/19	Arthur, Candace REVIEW LIQUIDATOR BIDS AND PREPARE ISSUES LIST.	1.00	995.00	003	55565958
01/01/19	Simon, Ariel CORRESPOND RE: DELIVERABLES UNDER SHIP APA (.8); CORRESPOND RE: REVIEW OF BIDS FOR CERTAIN ASSETS (.2).	1.00	920.00	003	55570306
01/01/19	Miller, Jeri Leigh REVIEW LIQUIDATOR BID ISSUES LIST.	1.00	790.00	003	55552890
01/01/19	Thompson, Maryann GOING CONCERN BID COMMUNICATIONS.	0.10	56.00	003	55552781

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01/01/19	Mishra, Akansha REVIEW ESL GOING CONCERN APA ISSUES LIST IN ADVANCE OF CALL WITH CLEARY.	0.40	316.00	003	55551874
01/01/19	Hwangpo, Natasha COORDINATE LIQUIDATOR AUCTION (1.6); TELEPHONE CONFERENCES WITH AKIN, SKADDEN RE SAME (3).	1.90	1,805.00	003	55563648
01/02/19	Odoner, Ellen J. PREPARE FOR CONFERENCE CALL WITH CLEARLY ON APA.	2.00	3,200.00	003	56077623
01/02/19	Epstein, Michael A. TELEPHONE CONFERENCE WITH CLEARY RE ISSUES ON GOING CONCERN APA AND PREP (2.8); WORK RE IP ASSETS INVOLVED IN SHIP TRANSACTION (.4); REVIEW BID AND APA FOR ASSETS OF SHS (.8); REVIEW DRAFT APA FOR PARTSDIRECT (.9); REVIEW AND REVISE ESL ALTERNATIVE BID (1.7); REVIEW BID FOR PARTSDIRECT (.5).	7.10	10,650.00	003	55552126
01/02/19	Connolly, Annemargaret PARTICIPATE ON WEIL TEAM CALL RE PROCESS (.1); REVIEW COMMUNICATION BETWEEN T. GOSLIN AND DEPARTMENT OF JUSTICE RE CLOSING OF SHIP SALE (.1); REVIEW DRAFT OF PARTSDIRECT ASSET PURCHASE AGREEMENT AND T. GOSLIN'S COMMENTS THERETO (.2); REVIEW DRAFT OF SEARS HOME SERVICES ASSET PURCHASE AGREEMENT AND T. GOSLIN'S COMMENTS THERETO (.2); REVIEW UPDATED ESL BID LETTER (.2).	0.80	1,080.00	003	55568442
01/02/19	Marcus, Jacqueline REVISE PROPOSED ORDER RE: MTNS.	0.60	825.00	003	55556056
01/02/19	Singer, Randi W. PARTICIPATE ON M&A PROCESS CALL.	0.20	240.00	003	55553254
01/02/19	Westerman, Gavin REVIEW ISSUES LIST (.4); WEIL CALL WITH CLEARY RE APA (1.5) AND INTERNAL FOLLOW UP CONFER RE SAME (.3); WEIL TEAM STATUS CALL (.4).	2.60	3,120.00	003	55568787

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01/02/19	Singh, Sunny CALL WITH M&A TEAM.	0.20	240.00	003	55564582
01/02/19	Fail, Garrett EMAILS WITH DEBTORS, ADVISORS, PARTIES IN INTEREST RE SALE (.4); CONFER WITH S. SINGH AND J. LIU RE SALE PROCESS AND RELATED ISSUES (.2).	0.60	780.00	003	55565013
01/02/19	Kucerik, Brianne L. REVIEW AND ANALYZE DRAFT AGENCY AGREEMENTS (0.4).	0.40	480.00	003	55559431
01/02/19	Liou, Jessica REVIEW ESL APA ISSUES LIST (.4); CALL WITH CLEARY RE ESL APA ISSUES LIST (1.8); CONFER WITH LAZARD, M-III RE CURE AND DIP FINANCING CONDITION IN CONNECTION WITH EVALUATION OF ESL BID (.9).	3.10	3,332.50	003	55553685
01/02/19	Baer, Lawrence J. PARTICIPATE ON WEIL M&A CALL (.2); EMAIL FROM S HULSEY RE BID DOCUMENTATION AND REVIEW SAME (.5); EMAIL FROM A SIMON RE REVISIONS TO APAS AND REVIEW SAME (1.6).	2.30	2,415.00	003	55573234
01/02/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE RE: GOING CONCERN APA AND DISCUSSIONS WITH CLEARY (1.7); CONFER AND CORRESPOND WITH SIDLEY AND SHC RE: SHIP OFFER LETTERS AND TRANSITION ISSUES (0.3); REVIEW ESL EQUITY COMMITMENT LETTER (0.2); CONFER WITH DELOITTE AND SHC RE: SHIP ISSUES AND PREPARE FOR SAME (0.4) AND CORRESPOND WITH SIDLEY RE: SAME (0.3); REVIEW ISSUES ON BIDDER APA AND COORDINATE ON ISSUES LIST (0.8); CORRESPONDENCE WITH SHC AND SIDLEY RE: EMPLOYEE LEASE AGREEMENT ISSUES FOR SHIP (0.4); VARIOUS CONFERENCES AND CORRESPONDENCE WITH A. MISHRA AND A. SIMON RE: BIDDER APA MARKUP, SHIP CLOSING ISSUES, EMPLOYEE LEASE AND TSA ISSUES (0.6); PARTICIPATE ON M&A PROCESS CALL (.2).	4.90	5,267.50	003	55557934
01/02/19	Goslin, Thomas D.	1.30	1,365.00	003	55569349

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	PARTICIPATE ON WEIL TEAM CALL RE SALE PROCESSES (.1); DRAFT EMAIL TO DEPARTMENT OF JUSTICE RE CLOSING OF SHIP SALE (.2); REVIEW AND COMMENT ON BIDDER DRAFT OF PARTSDIRECT ASSET PURCHASE AGREEMENT (.5); REVIEW AND COMMENT ON BIDDER DRAFT OF SEARS HOME SERVICES ASSET PURCHASE AGREEMENT (.3); REVIEW UPDATED ESL BID LETTER (.2).				
01/02/19	Munz, Naomi	7.60	7,980.00	003	55559477
	CONFERENCE CALL WITH CLEARY RE: KEY ISSUES ON GOING CONCERN APA AND PREPARATION FOR CALL (3.5); CONFERENCE CALL RE: CURE COSTS (0.7); CONFERENCE CALL WITH L. VALENTINO RE: SHIP CLOSING (0.6); MEET WITH M&A TEAM (1.0); CONFERENCE CALL WITH WEIL SPECIALISTS (0.3); EMAILS RE: SHIP CLOSING (1.0); REVIEW ESCROW AGREEMENT AND BILL OF SALE FOR SALE OF CREDIT CARD CLAIM (0.5).				
01/02/19	Naughton, Michael C.	0.60	630.00	003	55570700
	PARTICIPATE ON TEAM CALL RE: BID STATUS.				
01/02/19	Overmyer, Paul J.	1.70	1,691.50	003	55559210
	CALL WITH CLEARY RE: ESL MARKUP OF PURCHASE AGREEMENT (1.4). MEET WITH Y. LEE RE: OUTSTANDING ISSUES IN BIDS (0.3).				
01/02/19	Greer, Olivia J.	0.10	95.00	003	55564295
	INTERNAL M&A PROCESS CALL.				
01/02/19	Simon, Ariel	4.60	4,232.00	003	55570487
	REVISE SHIP CLOSING CHECKLIST (.4); MEET WITH J. GODIO RE: DELIVERABLES FOR SHIP CLOSING (.4); REVIEW BIDDER APA MARKUP (.7); REVISE ISSUES LIST FOR BIDDER APA MARKUP (1.2); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (1.1); CORRESPOND RE: BIDDER MARKUP OF APA (.8).				
01/02/19	Springer, Lauren	1.70	1,564.00	003	55562274
	CALL WITH M. EPSTEIN, M. BEDNARCZYK, M. THOMPSON, CORPORATE GROUP AND CLEARY RE: GOING CONCERN BID (PARTIAL).				
01/02/19	Cohen, Francesca	8.70	7,612.50	003	55568887

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	DRAFT POTENTIAL SIGNING CHECKLISTS / PLANNING SIGNING ACTIONS FOR PARTS DIRECT BID (2.7); PREPARE PLANNING AND SIGNING CHECKLIST FOR SHS BIDS (4.5); APA DISCUSSION CALL (GOING CONCERN) (1.0); INTERNAL WEIL M&A TEAM MEETING (0.5).				
01/02/19	De Vuono, Christina A. REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS.	2.00	1,960.00	003	55568743
01/02/19	Miller, Jeri Leigh UPDATE MATER ISSUES LIST FOR LIQUIDATOR BIDS (.1); CALL WITH WEIL, LAZARD, AND CLEARY TEAMS RE: CURE AND DIP CLOSING CONDITIONS (.6); INCORPORATE C. ARTHUR'S COMMENTS ON LIQUIDATOR BID ISSUES LIST (.2); CALL WITH WEIL TEAM, ADVISORS, AND ESL RE: ESL BID (2.6); EMAIL G. WESTERMAN RE: UPDATES TO ISSUES LIST (.1).	3.60	2,844.00	003	55553273
01/02/19	Miller, Jeri Leigh CALL WEIL WEIL TEAM AND CLEARY RE: APA GOING CONCERN BID.	1.00	790.00	003	55809845
01/02/19	Bednarczyk, Meggin CONFERENCE WITH M. EPSTEIN, L. SPRINGER, AND M. THOMPSON RE: ESL APA (.3); CALL WITH ADVISORS RE: DEAL STATUS (.5); REVIEW AND REVISE BIDDER APA (1.5); SHIP CLOSING DELIVERABLES (.2); CALL WITH WEIL TEAM RE: SEARS DEAL STATUSES (.1); REVIEW ISSUES LISTS FOR BIDDERS' APAS (1.1); REVIEW AND REVISE PARTSDIRECT APA (2.9); REVIEW AND REVISE PARTSDIRECT DISCLOSURE SCHEDULES (1.2); CALL WITH CLEARY AND WEIL TEAM RE: ESL APA (1.3).	9.10	6,279.00	003	55559702
01/02/19	Godio, Joseph C. PREPARE SIGNATURE PAGES FOR SHIP/SERVICE.COM TRANSACTION CLOSING DOCUMENTS (.7); SHIP CLOSING CHECKLIST CALL WITH SEARS (.9); COORDINATE WITH A. SIMON AND SPECIALISTS TO PUSH FORWARD ALL SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (3.4); M&A PROCESS (INTERNAL) CALL WITH ALL OF WEIL ADVISORS (.7); MEET WITH A. SIMON TO CATCH-UP ON SHIP/SERVICE.COM TRANSACTION RELATED ITEMS (.4).	6.10	4,209.00	003	55551645
01/02/19	Hulsey, Sam INTERNAL PROCESS CALLS (2.0); ADVISOR CALL TO DISCUSS FINANCING (0.4).	2.40	1,656.00	003	55564484

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01/02/19	Shub, Lorraine PARTICIPATE ON SEARS CALL.	2.40	1,656.00	003	55559088
01/02/19	Rudin, Joshua N. REVIEW ASSET PURCHASE AGREEMENTS.	0.50	460.00	003	55569767
01/02/19	Guthrie, Hayden PARTICIPATE ON CALL WITH CLEARY RE: GOING CONCERN APA (1.8); ATTEND WEIL INTERNAL TEAM MEETING (0.6); REVIEW ESL PURCHASE AGREEMENTS (3.3).	5.70	5,415.00	003	55551586
01/02/19	Yiu, Vincent Chanhong PARTICIPATE ON CALL WITH CLEARY.	2.50	2,187.50	003	55552367
01/02/19	DiDonato, Philip GOING CONCERN APA CONFERENCE CALL/DISCUSSION WITH OUTSIDE COUNSEL (.6); UPDATE ISSUES LIST FOR LIQUIDATOR BIDS (.6); INTERNAL TEAM CALL TO DISCUSS ESL GOING CONCERN BID (.6); CALL WITH M&A TO DISCUSS ISSUES LIST FOR GOING CONCERN BID (.6); SALES TEAM CALL TO DISCUSS REORGANIZATION STRUCTURES (.6).	3.00	1,680.00	003	55562272
01/02/19	Miranda, Graciany CALL WITH CLEARY (1.1); INTERNAL WEIL MEETING/CALL (1.); REVIEW TWO BIDDERS MARKUPS (3.8).	5.90	3,304.00	003	55553234
01/02/19	Thompson, Maryann CALL RE: GOING CONCERN BID WITH OPPOSING COUNSEL (1.7); M&A PROCESS CALL (.2); NON-GOING CONCERN BID MARKUP (2.8); TIPT INTERNAL DISCUSSION (.3); INTERNAL COMMUNICATIONS WITH M. BEDNARCZYK RE: PROCESS OF GOING CONCERN AND NON-GOING CONCERN BIDS (.3); PREPARE FOR CALL WITH OPPOSING COUNSEL RE GOING CONCERN BID (.1).	5.40	3,024.00	003	55562455
01/02/19	Zavagno, Michael DRAFT SHIP SELLER FIRPTA AFFIDAVIT (NON-FOREIGN STATUS) (.7); PREPARE FOR CALL WITH OPPOSING COUNSEL RE GOING CONCERN BID (.5).	1.20	672.00	003	55569206
01/02/19	Scher, Dylan	2.90	2,537.50	003	55572357

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	CALL RE: ESL BID. (1.7). INTERNAL CALL (.2). REVIEW BID APA (1.0).				
01/02/19	Messina, Michael D. COORDINATE WITH WACHTELL (.7). REVIEW AGENCY AGREEMENT AND COMMENTS TO ISSUES LIST (3.5).	4.20	3,990.00	003	55568303
01/02/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ESL APA (.4); CALL WITH SAME RE CURE COSTS (.5); CORRESPOND WITH ESL AND WEIL TEAM RE MEETING LOGISTICS (.3); CORRESPOND WITH WEIL TEAM AND CONSULTATION PARTIES RE LIQUIDATORS (.3).	1.50	1,425.00	003	55563237
01/02/19	Soso, Daniel REVISE NDA.	0.40	276.00	003	55551614
01/02/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF AUCTION.	0.60	243.00	003	55553021
01/03/19	Epstein, Michael A. REVIEW ESL GROWING CONCERN BID (1.0); REVIEW ESL ALTERNATIVE BID (1.1); REVIEW BIDDER APA (1.6); REVIEW BIDDER APA (1.8).	5.50	8,250.00	003	55554763
01/03/19	Connolly, Annemargaret REVIEW EMAILS FROM T. GOSLIN RE SHIP SALE AND CONSENT DECREE NOTICE REQUIREMENTS.	0.10	135.00	003	55569363
01/03/19	Marcus, Jacqueline CONFERENCE CALL WITH L. VALENTINO, A. SIMON, ETC. RE: SHIP EMPLOYEE TRANSITION (.6); REVIEW CHANGES TO MTN ORDER (.2).	0.80	1,100.00	003	55556059
01/03/19	Westerman, Gavin	9.40	11,280.00	003	55568818

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	REVIEW EMAIL CORRESPONDENCE (.4); STATUS CALL (.3); ATTENTION TO M&A PROCESS (.5); CALLS WITH N. MUNZ (1); M&A TEAM MEETING (.6); REVIEW APA (BUSINESS UNIT) (2.4); REVISE ISSUES LIST RE SAME (.6); BACK TO BACK WEIL, ADVISOR AND COMMITTEE CALLS (INCLUDING EXECUTIVE SESSION) (2.7); PREPARE FOR AUCTION - REVIEW AGENCY AGREEMENTS/ISSUES LIST (.9).				
01/03/19	Singh, Sunny CALL WITH DIP LENDER ADVISORS RE: SALE PROCESS (.8); ATTEND MEETING WITH SALES TEAM (.5); CALL WITH LITIGATION TEAM RE: SALES PROCESS (.5).	1.80	2,160.00	003	55563927
01/03/19	Friedmann, Jared R. CALL WITH S. SINGH, P. GENENDER AND J. MISHKIN RE: UPCOMING HEARINGS AND COORDINATE LITIGATION SUPPORT FOR SAME (0.3); CALL WITH J. MISHKIN RE: SAME (0.1).	0.40	450.00	003	55569156
01/03/19	Kucerik, Brianne L. REVIEW AND REVISE DRAFT SHS ASSET PURCHASE AGREEMENT (0.6); REVIEW AND REVISE DRAFT PARTS DIRECT ASSET PURCHASE AGREEMENT (0.8); CORRESPONDENCE RE SERVICE.COM INTEGRATION PLANNING PROCESS (0.2).	1.60	1,920.00	003	55559436
01/03/19	Liou, Jessica MEET WITH SALES TEAM RE SALES WORKSTREAMS AND PLAN CONSTRUCT.	0.70	752.50	003	55567490
01/03/19	Schrock, Ray C. ATTEND NUMEROUS MEETINGS WITH UCC ADVISORS, ESL AND OTHERS RE ESL BID QUALIFICATION.	11.50	17,825.00	003	55564184
01/03/19	Genender, Paul R. CALL WITH S. SINGH, J. FRIEDMANN AND J. MISHKIN RE: PENDING MATTERS.	0.30	352.50	003	55567753
01/03/19	Margolis, Steven M.	4.50	4,837.50	003	55557957

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	CORRESPOND WITH CLEARY RE: ESL APA AND HEALTH PLANS AND BENEFITS COMPARABILITY (0.3); CONFER AND CORRESPOND RE: SHIP TRANSITION FILES (0.4); CONFER WITH SHC AND A. MISHRA RE: SHIP AND EMPLOYEE LEASE AGREEMENT (0.6); CONFER WITH SIDLEY, SERVICE.COM, SHC RE: SHIP, PAYROLL AND EMPLOYEE LEASE AGREEMENT (0.6); VARIOUS CONFERENCES WITH SHC ON EMPLOYEE LEASE AGREEMENT AND TSA AND FEIN ISSUES (1.4); REVIEW ISSUES ON PD SCHEDULES AND CORRESPOND WITH SHC ON SAME (0.4); REVIEW ISSUES ON TWO BIDDERS APAS (0.8).				
01/03/19	Goslin, Thomas D. DRAFT EMAIL TO A. SIMON RE SHIP SALE AND CONSENT DECREE NOTICE REQUIREMENTS (.1); DRAFT EMAIL TO A. CONNOLLY RE SAME (.1).	0.20	210.00	003	55569342
01/03/19	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS (0.5); CONFERENCE CALL WITH SIDLEY RE: SHIP CLOSING (1.0); MEET WITH WEIL M&A TEAM (1.0); REVIEW BID MARKUP AGREEMENTS (6.0); CALL WITH L. CLARK RE: TIMELINES FOR SHIP CLOSING (0.5); REVIEW AND COMMENT ON REVISED SOURCES AND USES (2.0); EMAILS RE: SHIP CLOSING (1.3).	12.30	12,915.00	003	55559633
01/03/19	Mishkin, Jessie B. EMAIL COMMENT RE: APA FOR VISA LITIGATION CLAIMS TO C. DEVUONO (.1); REVIEW REVISED PROPOSED MTN SALE ORDER AND COVER EMAIL AND VARIOUS INTERNAL COMMUNICATIONS RE SAME (.4).	0.50	525.00	003	55567533
01/03/19	Naughton, Michael C. REVIEW AND MARK UP BIDDER APA (1.8); REVIEW REQUESTS FOR INFORMATION EXCHANGE (0.4).	2.20	2,310.00	003	55570855
01/03/19	Arthur, Candace REVIEW AND REVISE AGENCY AGREEMENT ISSUES LIST (.8); CALL WITH R. SCHROCK, ADVISORS AND RESTRUCTURING COMMITTEE RE: ESL BID (.4).	1.20	1,194.00	003	55565652
01/03/19	Overmyer, Paul J. REVIEW AND REVISE ASSET PURCHASE AGREEMENTS.	0.90	895.50	003	55559243
01/03/19	Simon, Ariel	5.70	5,244.00	003	55569787

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	CALL WITH N. MUNZ, J. GODIO AND LAZARD RE: DELIVERABLES UNDER SHIP APA (.2); CALL WITH CLIENT RE: SHIP CLOSING AND DELIVERABLES UNDER SHIP APA (.2); CALL WITH G. WESTERMAN RE: BIDDER APA MARKUP (.1); MEET WITH N. MUNZ AND J. GODIO RE: DELIVERABLES UNDER SHIP APA (.3); CORRESPOND RE: DELIVERABLES UNDER BIDDER APA MARKUP (.1); REVIEW BIDDER APA MARKUP (.5); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (2.); CALL WITH S. MARGOLIS, J. MARCUS, A. MISHRA AND CLIENT RE: SHIP EMPLOYMENT ISSUES (.5); CALL WITH N. MUNZ, J. GODIO, CLIENT AND SIDLEY RE: SHIP CLOSING CHECKLIST (.8); CALL WITH S. MARGOLIS RE: SHIP EMPLOYEE BENEFIT ISSUES (.2); MEET WITH WEIL M&A TEAM RE: STATUS OF SALE TRANSACTIONS (.8).				
01/03/19	Springer, Lauren	1.40	1,288.00	003	55561953
	REVIEW AND MARKUP PARTSDIRECT BID DOCUMENTS (.9); REVIEW AND MARKUP SHS BID DOCUMENTS (.5).				
01/03/19	Cohen, Francesca	5.60	4,900.00	003	55569141
	UPDATE ON ESL (1.7), INTERNAL M&A TEAM MEETING (0.5); DRAFT POTENTIAL SIGNING CHECKLISTS / PLANNING SIGNING ACTIONS FOR SHS BIDS (3.4).				
01/03/19	De Vuono, Christina A.	2.00	1,960.00	003	55816624
	REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS.				
01/03/19	Miller, Jeri Leigh	2.60	2,054.00	003	55554850
	REVISE AND UPDATE ISSUES LIST CHART (.7); REVISE MTN ORDER (1.7); DRAFT EMAIL TO AKIN, SKADDEN, MILBANK TEAMS RE: DRAFT PROPOSED ORDER (.2).				
01/03/19	Diveley Landry, Angela	4.60	4,508.00	003	55568003
	ADVISE RE SHARING SHIP TRANSITION/DILIGENCE INFORMATION WITH SERVICE.COM (0.6); REVIEW AND REVISE DRAFT PARTSDIRECT APA (2.5); REVIEW AND REVISE DRAFT SHS APA (1.5).				
01/03/19	Bednarczyk, Meggin	2.90	2,001.00	003	55559573
	DRAFT EXECUTION VERSIONS OF SHIP CLOSING DELIVERABLES (2.5); REVIEW AND REVISE PARTSDIRECT APA (.4).				
01/03/19	Bednarczyk, Meggin	0.20	138.00	003	55559602

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	CALL WITH ADVISORS AND WEIL TEAM.				
01/03/19	Godio, Joseph C. PREPARE SIGNATURE PAGES FOR SHIP/SERVICE.COM TRANSACTION CLOSING DOCUMENTS (.6); CLOSING CHECKLIST CALL WITH SIDLEY (1.4); M&A WEEKLY TEAM MEETING (.9); DRAFT, REVIEW AND REVISE SEARS HOME SERVICES DISCLOSURE SCHEDULES (2.); SHIP FOLLOW-UP EMPLOYEE LEASING/HRIS CALL WITH A. SIMON, WEIL BENEFITS TEAM, AND SEARS TEAM (.6).	5.50	3,795.00	003	55557969
01/03/19	Hulsey, Sam REVISE AND UPDATE AGENCY AGREEMENT SIGNING CHECKLIST (.9); REVIEW AND NEGOTIATE NDAS (.1); TEAM MEETING TO DISCUSS BIDS AND NEXT STEPS (.4).	1.40	966.00	003	55564782
01/03/19	Shub, Lorraine DRAFT COMMENTS TO ELDIS AND CCHS APAS AND ATTEND ADVISORS CALL.	3.60	2,484.00	003	55559089
01/03/19	Rudin, Joshua N. DRAFT REVISIONS TO ASSET PURCHASE AGREEMENTS. (0.8). FOLLOW UP CONVERSATION WITH M. BOND RE: SAME. (0.1). REVIEW AND ANALYZE ASSET PURCHASE AGREEMENTS AND PREPARE COMMENTS TO SAME. (1.7). REVIEW AND ANALYZE CONFIDENTIAL INFORMATION MEMORANDUMS FOR ASSET PURCHASE AGREEMENTS. (0.7). FOLLOW UP CORRESPONDENCE RE: TRANSACTION. (0.5).	3.80	3,496.00	003	55569884
01/03/19	Guthrie, Hayden REVIEW ESL PURCHASE AGREEMENTS AND EXHIBITS (1.8); ATTEND M&A TEAM MEETING (0.7).	2.50	2,375.00	003	55552515
01/03/19	Goltser, Jonathan REVIEW UPDATED DEFINITIVE BID LETTER FROM ESL.	0.20	175.00	003	55565098
01/03/19	Van Groll, Paloma DRAFT REVISED PROCESS LETTER (3.4); DRAFT SALE NOTICE (3.6).	7.00	6,125.00	003	55620055
01/03/19	Yiu, Vincent Chanhong PARTICIPATE ON ESL CALL UPDATE.	1.70	1,487.50	003	55553366

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01/03/19	Diktaban, Catherine Allyn ATTEND STATUS CALL WITH SKADDEN (.6); PARTICIPATE ON ESL UPDATE CALL (1.5).	2.10	1,176.00	003	55570759
01/03/19	DiDonato, Philip UPDATE INTERNAL TIMELINE FOR ALTERNATIVE AUCTION PROCESS.	1.80	1,008.00	003	55571914
01/03/19	Miranda, Graciany REVIEW AND COMMENT ON TWO BIDDERS (1.6); LOCATE CERTIFICATES OF GOOD STANDING (.2); INTERNAL TEAM MEETING (.9).	2.70	1,512.00	003	55554708
01/03/19	Thompson, Maryann NON-GOING CONCERN BID MARKUP.	2.60	1,456.00	003	55562975
01/03/19	Zavagno, Michael INTERNAL M&A TEAM MEETING.	0.80	448.00	003	55569282
01/03/19	Gordan, Anna C. PREPARE ELECTRONIC BINDER FOR TRANSMISSION TO CLIENT (0.4); DRAFT AND REVISE J. STOLLENWERCK ISSUES LIST FOR UPCOMING INTERVIEW (3.6).	4.00	2,760.00	003	55569331
01/03/19	Richards, Lauren E. REVIEW AND COMMENT ON LABOR AND EMPLOYMENT PROVISIONS IN APA FOR SEARS ASSETS (0.5); CONFER WITH TEAM RE: SUGGESTED REVISIONS TO BIDDER APA (0.1); REVIEW AND COMMENT ON LABOR AND EMPLOYMENT PROVISIONS IN BIDDER APA FOR SEARS ASSETS (0.2).	0.80	552.00	003	55567452
01/03/19	Scher, Dylan INCORPORATE COMMENTS TO APAS.	0.90	787.50	003	55572380
01/03/19	Messina, Michael D. WORK ON AGENCY AGREEMENT ISSUES LIST (1.9); INTERNAL WEIL CALLL (.5).	2.40	2,280.00	003	55568412
01/03/19	Hwangpo, Natasha	1.20	1,140.00	003	55562929

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	MEET WITH WEIL TEAM RE SALES UPDATE (.4); CORRESPOND WITH SAME RE SAME (.3); CORRESPOND WITH WEIL TEAM RE APA ISSUES LIST (.3); CORRESPOND WITH SAME RE TIMELINE UPDATES (.2).				
01/03/19	Soso, Daniel REVIEW PSA DRAFT.	1.60	1,104.00	003	55565733
01/03/19	Ellsworth, John A. UPDATE CLOSING ROOM.	1.20	462.00	003	55626452
01/03/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF AUCTION (.5); PREPARE PROPOSED ORDER DENYING MOTION TO INVALIDATE THE SALE AND LOCKUP OF MEDIUM-TERM INTERCOMPANY NOTES AND GRANTING RETROACTIVE APPROVAL OF LOCKUP PROVISION [ECF NO. 1077] AND SUBMIT TO CHAMBERS FOR APPROVAL (.9).	1.40	567.00	003	55565207
01/04/19	Odoner, Ellen J. CONFER WITH R. SCHROCK, N. MUNZ AND G. DANILOW.	0.40	640.00	003	55557885
01/04/19	Epstein, Michael A. REVIEW AND REVISE ELDIS APA (1.9); WORK RE BID FOR BUSINESS UNIT (2.3); WORK ON SHIP CLOSING (1.8).	6.00	9,000.00	003	55563069
01/04/19	Marcus, Jacqueline EMAILS RE: UHAUL/SHIP CLOSINGS (.4) AND MEET WITH S. BRAUNER RE: SAME (.1); REVIEW SOURCES AND USES RE: ESL BID (.2).	0.70	962.50	003	55564706
01/04/19	Singer, Randi W. PRIVACY ISSUES ON GOING-CONCERN APA.	0.90	1,080.00	003	55567259
01/04/19	Westerman, Gavin ATTEND AUCTION INCLUDING MEETINGS AMONG SEARS ADVISORS, LENDER ADVISORS, AND COMMITTEE ADVISORS.	6.50	7,800.00	003	55569149

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01/04/19	Singh, Sunny ATTEND LIQUIDATOR AUCTION (6.0); REVIEW PROCESS LETTER FOR ALTERNATIVE AUCTION (.4).	6.40	7,680.00	003	55568967
01/04/19	Friedmann, Jared R. CALL WITH J. MISHKIN RE: SALE AND POTENTIAL UPCOMING HEARINGS (0.1); EMAILS WITH S. SINGH AND P. GENENDER RE: SAME (0.1).	0.20	225.00	003	55569361
01/04/19	Friedmann, Jared R. CALL WITH J. MISHKIN RE: SALE AND POTENTIAL UPCOMING HEARINGS (0.1); EMAILS WITH S. SINGH AND P. GENENDER RE: SAME (0.1).	0.20	225.00	003	55818608
01/04/19	Liou, Jessica REVIEW ALTERNATIVE ESL BID (1.3); REVIEW SALE PROCESS LETTER AND EMAIL S. SINGH AND P. VAN GROLL RE SAME (.4).	1.70	1,827.50	003	55571460
01/04/19	Schrock, Ray C. REVIEW LIQUIDATOR BIDS (1.5); ATTEND LIQUIDATOR AUCTION (6.0); ATTEND NUMEROUS MEETINGS WITH MANAGEMENT RE ESL BID (1.4).	8.90	13,795.00	003	55564140
01/04/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH SHC AND WEIL RE: SHIP AND EMPLOYEE LEASE ISSUES (1.3); DRAFT CHART OF TREATMENT OF SHIP EMPLOYEES, LEASE ARRANGEMENT, TSA AND SERVICE.COM AND CORRESPONDENCE WITH SHC AND SIDLEY RE: SAME (1.2); REVIEW UPDATED SHS SCHEDULES AND CORRESPONDENCE WITH E. GERAGHTY AND A. MISHRA RE: SAME (0.6); REVIEW ISSUES ON SCHEDULES (0.4); REVIEW BIDDERS' APA AND ISSUES LIST AND CONFER WITH WEIL AND SHC RE: SAME (1.3); CONFER WITH A. MISHRA RE: CHANGES TO BIDDERS' APAS AND REVIEW SAME (0.8).	5.60	6,020.00	003	55557940
01/04/19	Goslin, Thomas D. REVIEW FORM ASSET SALE AGREEMENTS (.6); REVIEW AND RESPOND TO EMAIL FROM A. SIMON RE SHIP PERMIT TRANSFER (.1).	0.70	735.00	003	55569485
01/04/19	Munz, Naomi	3.90	4,095.00	003	55559562

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	CONFERENCE CALL WITH L. VALENTINO AND S. MARGOLIS RE: EMPLOYEE LEASING ARRANGEMENT (0.5); CONFERENCE CALL RE: SHIP CLOSING (0.4); CONFERENCE CALL RE: APAS WITH L. VALENTINO (0.5); REVIEW AND REVISE MARKUP OF APA FOR CREDIT CARD AGREEMENT (2.0); EMAILS RE: SHIP CLOSING AND CALL WITH A. RIGBY RE: SAME (0.5).				
01/04/19	Naughton, Michael C. PARTICIPATE ON M&A TEAM CALL (.7); REVIEW MULTIPLE REQUESTS FOR INFORMATION EXCHANGE (.6).	1.30	1,365.00	003	55570686
01/04/19	Arthur, Candace CALL WITH J. MARCUS RE: UHAUL SALE PROCEEDS (.1); DRAFT EMAIL TO J. MARCUS RE: UHAUL CLOSING (.3); REVIEW EMAILS FROM UCC RE: ALLOCATION OF SALE PROCEEDS (.1); CALL WITH SPARROW COUNSEL RE: SAME (.1); EMAIL COUNTERPARTIES RE: ALLOCATION OF SALE PROCEEDS (.2).	0.80	796.00	003	55565564
01/04/19	Descovich, Kaitlin PARTICIPATE ON DAILY TEAM CALL.	0.20	190.00	003	55557958
01/04/19	Simon, Ariel REVISE SHIP CLOSING CHECKLIST (.2); CALL WITH C. DEVUONO AND WEIL RE BENEFITS AND IP TEAMS AND CLIENT RE: BIDDER APA MARKUPS (1.6); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (2.1); REVIEW DRAFT APA FOR SALE OF CERTAIN ASSETS (1.2); CORRESPOND RE: DELIVERABLES UNDER DRAFT APA FOR CERTAIN ASSETS (.4); CALL WITH N. MUNZ, S. MARGOLIS, A. MISHRA AND CLIENT RE: SHIP EMPLOYEE ARRANGEMENTS (.5); CALL WITH LAZARD AND CLIENT RE: BUYER DILIGENCE REQUESTS AND DELIVERABLES UNDER SHIP APA (.6).	6.60	6,072.00	003	55570363
01/04/19	Springer, Lauren PREPARE RESPONSIVE PD AND SHS MARKUPS OF APAS AND CONFERENCE WITH M. EPSTEIN, M. BEDNARCZYK AND M. THOMPSON RE: SAME (.9); CALL WITH M. BEDNARCZYK, M. THOMPSON AND L. VALENTINO RE: BID MARKUPS (.5); CONFERENCES WITH M. BEDNARCZYK RE: SHIP CLOSING (.3).	1.70	1,564.00	003	55562397
01/04/19	De Vuono, Christina A. CONFERENCE CALL WITH SEARS TO DISCUSS TRANSACTION DOCUMENTS (2.0); REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS (2.0).	4.00	3,920.00	003	55569097

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01/04/19	Bednarczyk, Meggin CALL WITH L. VALENTINO AND SEARS TEAM RE: THIRD PARTY APAS (1.00); CONFERENCE WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: THIRD PARTY APAS (.7); REVIEW AND REVISE THIRD PARTY APAS (4.8); SHIP CLOSING DELIVERABLES (.8).	7.30	5,037.00	003	55559732
01/04/19	Godio, Joseph C. PREPARE SIGNATURE PAGES FOR SHIP/SERVICE.COM TRANSACTION CLOSING DOCUMENTS (2.6); COORDINATE WITH A. SIMON AND SPECIALISTS TO PUSH FORWARD ALL SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (.7); CALL ON APAS WITH WEIL M&A TEAM, BENEFITS TEAM, REAL ESTATE TEAM AND SEARS (.8).	4.10	2,829.00	003	55557966
01/04/19	Hulsey, Sam REVIEW AND NEGOTIATE NDAS (.3); ATTEND MEETING TO DISCUSS BIDS AND NEXT STEPS (.2).	0.50	345.00	003	55564657
01/04/19	Guthrie, Hayden PARTICIPATE ON CALL WITH SEARS RE: PARTSDIRECT AND SHS APAS.	1.60	1,520.00	003	55821203
01/04/19	Van Groll, Paloma ATTEND LIQUIDATOR AUCTION (6.2); DRAFT BID PROCESS LETTER (4.5); DRAFT SALE NOTICE (3.4).	14.10	12,337.50	003	55619972
01/04/19	Diktaban, Catherine Allyn REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE AND OBTAIN CLIENT SIGN-OFF (2.0); NOTIFY PARTIES OF RETENTION RE: FILING (.7).	2.70	1,512.00	003	55570986
01/04/19	DiDonato, Philip ATTEND LIQUIDATOR AUCTION (7.0); DRAFT DE MINIMIS ASSET SALE NOTICES (.6); UPDATE ALTERNATIVE SALE PROCESS TIMELINE FOR EXTERNAL REVIEW (.7); COMPILE BIDS AND DOCUMENTATION FOR AUCTION (.7).	9.00	5,040.00	003	55562027
01/04/19	Miranda, Graciany INTERNAL WEIL MEETING/CALL (.4); REVIEW AND MARK UP LIQUIDATION BIDS (2.1).	2.50	1,400.00	003	55557808
01/04/19	Thompson, Maryann	4.70	2,632.00	003	55562824

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	CALL RE NON-GOING CONCERN BIDS (1.0); MEETING WITH M. EPSTEIN, L. SPRINGER, M. BEDNARCZYK RE NON-GOING CONCERN BID MARKUPS (.6); UPDATE NON-GOING CONCERN BID MARKUPS (1.6); NON-GOING CONCERN BID MARKUPS (1.3); ADVISORS UPDATE CALL (.2).				
01/04/19	Zavagno, Michael	0.40	224.00	003	55569121
	REVISE AND NEGOTIATE NDAS (.1); INPUT COMMENTS INTO APA (.3).				
01/04/19	Messina, Michael D.	12.10	11,495.00	003	55568356
	WORK ON ISSUES LIST (1.1). PARTICIPATE IN MEETINGS AND AUCTION (11.0).				
01/04/19	Hwangpo, Natasha	3.70	3,515.00	003	55563806
	REVIEW AND ANALYZE PROCESS LETTER (.6); ATTEND TEAM MEETING RE SALES PROCESS (.5); ATTEND LIQUIDATOR AUCTION (PARTIAL) (1.5); REVIEW, ANALYZE MATERIALS RE SAME (1.1).				
01/04/19	Soso, Daniel	5.70	3,933.00	003	55565702
	REVIEW NDAS (0.8); DRAFT LEASE ABSTRACTS (3.5); DRAFT CLOSING CHECKLIST (1.4).				
01/05/19	Odoner, Ellen J.	1.80	2,880.00	003	56077945
	CALL WITH CLEARY (1.0) AND FOLLOW-UP WITH G. WESTERMAN, G. DANILOW AND TEAM (0.8).				
01/05/19	Westerman, Gavin	3.90	4,680.00	003	55569825
	CALL WITH E. ODONER RE PROCESS (.2); CALLS WITH N. MUNZ (.8); REVIEW AND RESPOND TO EMAIL CORRESPONDENCE (.7); REVISE APA ISSUES LIST (1.4); REVIEW ALTERNATIVE BID APA (.8).				
01/05/19	Singh, Sunny	1.60	1,920.00	003	55568470
	CALL WITH SKADDEN TEAM RE LIQUIDATOR BIDS (.5); CALL WITH ESL ADVISORS (.5); REVIEW SALE NOTICE (.6).				
01/05/19	Herman, David	1.20	1,440.00	003	55583966
	CALL WITH UCC, ADVISORS AND COUNSEL (.8). CALL WITH SEARS AND ADVISORS (.4).				
01/05/19	Fail, Garrett	1.30	1,690.00	003	55565393

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	CALL WITH HOULIHAN, FTI, M-III, WEIL AND SEARS RE REAL ESTATE PROCESS (.8); FOLLOW-UP CALL WITH SEARS/WEIL/M-III RE SAME (.5).				
01/05/19	Schrock, Ray C. NUMEROUS CALLS WITH LAZARD, CLIENT AND ESL RE PROPOSED BID FOR SUBSTANTIALLY ALL ASSETS (13.7); CALLS WITH S. CHARLES RE LIQUIDATOR SELECTION (.5).	14.20	22,010.00	003	55564444
01/05/19	Genender, Paul R. REVIEW 12 PROOFS OF CLAIM BY SL AGENT.	0.50	587.50	003	55567674
01/05/19	Munz, Naomi EMAILS RE: SALE PROCESS (0.5); EMAILS RE: SHIP CLOSING (0.5); PREPARE OPEN ISSUES LIST (2.5).	3.50	3,675.00	003	55559710
01/05/19	Van Groll, Paloma REVISE PROCESS LETTER (2); REVISE SALE NOTICE (2.8).	4.80	4,200.00	003	55620403
01/05/19	Diktaban, Catherine Allyn ATTEND CALL RE: STATUS OF BANKRUPTCY AND ASSETS (.6); ATTEND CALL RE: REAL ESTATE ASSETS AND THEIR DISPOSITION (.4).	1.00	560.00	003	55571096
01/05/19	Miranda, Graciany PREPARE SIGNATURE PAGES.	3.80	2,128.00	003	55558662
01/05/19	Thompson, Maryann ANALYSIS RE: COPYRIGHT RECORDATION ISSUE.	0.20	112.00	003	55562162
01/05/19	Hwangpo, Natasha CALL WITH ESL ADVISORS, COMPANY ADVISORS RE PROCESS AND UPDATE (.5); CORRESPOND WITH SAME RE SAME (.4).	0.90	855.00	003	55563804
01/06/19	Epstein, Michael A. REVIEW AND REVISE ESL GOING CONCERN APA.	1.50	2,250.00	003	55563030

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01/06/19	Urquhart, Douglas R. REVIEW AND RESPOND TO EMAILS FROM M&A TEAM RE GOING CONCERN BID.	0.50	725.00	003	55570075
01/06/19	Marcus, Jacqueline EMAIL RE: SHIP ALLOCATION (.1); REVIEW WIND DOWN PLAN (.2).	0.30	412.50	003	55563950
01/06/19	Westerman, Gavin CALL WITH S. SINGH RE PROCESS (.1); CALL WITH E. ODoner (.2); CALLS WITH E. ODoner AND N. MUNZ (1); REVIEW ADVISOR MATERIALS (.3); REVIEW AND REVISE PROCESS LETTER (.8); REVIEW AND REVISE ESL ISSUES LIST (.5); CALLS WITH N. MUNZ (1.6); PARTICIPATE ON SEARS ADVISOR CALL WITH ESL (1.2); REVIEW APA (.8).	6.50	7,800.00	003	55617534
01/06/19	Singh, Sunny CALL WITH WEIL AND COMPANY RE: REAL ESTATE SALES (.5); CALLS WITH R. SCHROCK RE: SALES PROCESS (.2); CALL WITH DIP LENDERS ADVISORS RE: SALES PROCESS (.7); CALL WITH R. SCHROCK RE: SAME (.1); COMMUNICATIONS RE: ESL BID WITH COMPANY ADVISORS (.4); CALL WITH ESL ADVISORS RE: BID (1.3).	3.20	3,840.00	003	55569173
01/06/19	Herman, David CALL WITH SEARS AND ADVISORS.	0.50	600.00	003	55612104
01/06/19	Fail, Garrett CALL WITH M-III, WEIL TEAM, SEARS TEAM RE REAL ESTATE SALES PROCESS (.5); EMAILS RE SAME (.1).	0.60	780.00	003	55565464
01/06/19	Schrock, Ray C. NUMEROUS CALLS WITH LAZARD, CLIENT AND ESL RE PROPOSED BID FOR SUBSTANTIALLY ALL ASSETS.	13.50	20,925.00	003	55564280
01/06/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND REVIEW MATERIALS FOR SAME.	0.80	860.00	003	55570021
01/06/19	Munz, Naomi	8.50	8,925.00	003	55559651

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	PREPARE KEY MATERIAL ISSUES LIST FOR ESL GOING CONCERN APA (5.0); CALLS WITH E. ODONER AND G. WESTERMAN (2.0); EMAILS RE: SHIP CLOSING (0.5); CALL WITH CLEARY (1.0).				
01/06/19	Arthur, Candace	1.20	1,194.00	003	55565819
	CALL WITH M-III, R. SCHROCK, M. BOND, J. MARCUS AND CLIENT RE: ALTERNATIVE SALE TIMELINE (.6); EMAIL REQUIRED PARTIES RE: WAIVING CERTAIN CLOSING CONDITION (.3); EMAIL J. MARCUS AND M. BOND RE: SAME (.1); REVIEW SALE ORDER IN CONNECTION WITH SAME REQUEST (.2).				
01/06/19	Podolsky, Anne Catherine	1.60	1,592.00	003	55607708
	CORRESPONDENCE RE UHAUL ALLOCATIONS (0.8); CORRESPONDENCE RE AUCTION AND GOB (0.8).				
01/06/19	Shub, Lorraine	1.20	828.00	003	55597645
	DRAFT SEARS COMMENTS.				
01/06/19	Guthrie, Hayden	1.50	1,425.00	003	55559776
	REVIEW BID PROCESS LETTER.				
01/06/19	Van Groll, Paloma	9.20	8,050.00	003	55609270
	REVISE AUCTION NOTES (3); REVISE PROCESS LETTER (3); REVISE TIMELINE (2); ATTEND CALLS RE: SALE PROCESS (1.2).				
01/06/19	DiDonato, Philip	1.20	672.00	003	55561863
	CALL WITH OUTSIDE COUNSEL TO DISCUSS GOING CONCERN BID.				
01/06/19	Miranda, Graciany	2.90	1,624.00	003	55562005
	PREPARE SIGNATURE PAGES.				
01/06/19	Thompson, Maryann	0.20	112.00	003	55562040
	INTERNAL COMMUNICATIONS RE: GOING CONCERN BID.				
01/06/19	Peshko, Olga F.	0.20	184.00	003	55614481
	CORRESPOND RE: SHIP ALLOCATION METHODOLOGY.				

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01/06/19	Scher, Dylan REVIEW APA IN ANTICIPATION OF MARKUP.	0.20	175.00	003	55624764
01/06/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH ESL ADVISORS, COMPANY ADVISORS RE UPDATE (1.3); CORRESPOND WITH SAME RE MATERIALS (.5); CORRESPOND WITH SAME RE UPCOMING MEETING (.2); REVIEW AND ANALYZE PROCESS LETTER (.5).	2.50	2,375.00	003	55563182
01/07/19	Odoner, Ellen J. PARTICIPATE IN MEETINGS WITH ESL (5.0), INCLUDING RESTRUCTURING COMMITTEE MEETING (4.0).	9.00	14,400.00	003	55597765
01/07/19	Epstein, Michael A. REVIEW AND REVISE ESL GOING CONCERN APA (1.7); REVIEW EIDIS APA (.6); REVIEW BIDDER APA (.8).	3.10	4,650.00	003	55575154
01/07/19	Danilow, Greg A. SETTLEMENT NEGOTIATION WITH ESL (5.5); ESL LETTER REVIEW TCS (1.0).	6.50	10,400.00	003	56078012
01/07/19	Urquhart, Douglas R. EMAILS RE NEW DEBTOR JOINDER (0.3); REVIEW EMAILS RE BUDGET AND OTHER DELIVERABLES UNDER 2L DIP (0.4); REVIEW EMAILS RE GOING CONCERN STATUS (0.4).	1.10	1,595.00	003	55594117
01/07/19	Marcus, Jacqueline CALL WITH G. WESTERMAN RE: SALE PROCESS (.2); CALL WITH A. SIMON AND O. PESHKO RE: SHIP ISSUES (.2); CALL WITH N. MUNZ RE: SHIP (.2); REVIEW ESL LETTER (.2).	0.80	1,100.00	003	55594052
01/07/19	Westerman, Gavin PARTICIPATE IN MEETINGS WITH SEARS ADVISORS AND (PARTIAL) ESL (5.5); REVIEW APA (BUSINESS UNIT (1.4); M&A TEAM MEETING (.3); REVIEW EMAIL CORRESPONDENCE (.4).	7.60	9,120.00	003	55617339
01/07/19	Singh, Sunny PARTICIPATE IN MEETINGS WITH ESL (5.0); CALLS WITH UCC ADVISORS RE: SALES (1.0); CALL WITH SKADDEN RE: SALES (.6).	6.60	7,920.00	003	55585089

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01/07/19	Fail, Garrett CONFER WITH R. SCHROCK AND CALLS WITH CLEARY, BOARD MEMBERS AND WEIL TEAM RE ESL LETTER.	1.40	1,820.00	003	55613832
01/07/19	Fail, Garrett CONFERENCES WITH PAUL WEISS.	0.20	260.00	003	56199352
01/07/19	Schrock, Ray C. PARTICIPATE IN PERSON MEETINGS AT WEIL RE ESL BID.	15.80	24,490.00	003	55665258
01/07/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH SIDLEY RE: SHIP ELA ISSUE AND NEGOTIATIONS ON SAME (1.1); VARIOUS CONFERENCES AND CORRESPONDENCE WITH SHC AND WEIL RE: SHIP APA, EMPLOYEE ISSUES, TRANSFER OF FEINS, EMPLOYEES TO BE TRANSFERRED AT CLOSING (1.4); REVIEW ISSUES ON PARTS DIRECT SCHEDULES (0.4); ESL MEETING (0.5); REVIEW VALUATION MATERIALS (0.3); REVIEW ISSUES ON BIDDER APA AND MARKUP AND CORRESPONDENCE ON SAME (0.7).	4.40	4,730.00	003	55594953
01/07/19	Goslin, Thomas D. CALL WITH J. GODIO RE SHIP SALE PERMIT TRANSFER (.1); REVIEW LETTER RE SAME (.1); DRAFT EMAIL TO J. GODIO RE SAME (.1).	0.30	315.00	003	55609858
01/07/19	Munz, Naomi ATTEND MEETINGS WITH ESL AND RELATED EMAILS (7.5); CALL RE: SHIP CLOSING AND RELATED EMAILS (1.0); PREPARE ISSUES LIST FOR ELDIS BID (2.0).	10.50	11,025.00	003	55614328
01/07/19	Naughton, Michael C. PARTICIPATE ON M&A STATUS CALL (0.5); REVIEW REQUESTS FOR INFORMATION EXCHANGE (0.3).	0.80	840.00	003	55591359
01/07/19	Podolsky, Anne Catherine	13.20	13,134.00	003	55607814

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	REVISE AUCTION FORM PSA (1.1); DRAFT AUCTION FORM LSA (1.4); CORRESPONDENCE RE SAME (0.5); MEET WITH D NAMEROW AND E JAIKARAN RE UPCOMING CLOSINGS (0.8); CORRESPONDENCE WITH WEIL BFR RE DE MINIMIS SALE NOTICES AND CLOSING PROCEDURES (0.6); DRAFT AUCTION FORM NON STALKING HORSE PSA (3.5); REVISE SAME (1.3); CORRESPONDENCE WITH CLIENT, ADVISORS AND WEIL BFR RE SAME (0.6); REVISE ESCROW AGREEMENT (1.8); CORRESPONDENCE RE SAME (0.5); REVIEW REVISED CLOSING DOCUMENTS FOR UPCOMING CLOSINGS (1.1).				
01/07/19	Simon, Ariel	7.80	7,176.00	003	55605782
	REVIEW CLOSING CHECKLIST FOR SHIP APA (1.1); CONFERENCE WITH M. BEDNARCZYK AND M. THOMPSON RE: STATUS OF CURRENT BID DOCUMENTS (0.5); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (3.4); MEET WITH WEIL M&A TEAM RE: STATUS OF SALES PROCESSES (0.3); REVIEW BIDDER DRAFT APA (0.8); CALL WITH N. MUNZ, J. GODIO AND BUYER COUNSEL RE: CLOSING DELIVERABLES FOR SHIP APA (0.5); REVIEW ANCILLARY DOCUMENTS FOR SHIP APA (1.2).				
01/07/19	Cohen, Francesca	1.00	875.00	003	55617150
	TEAM MEETING RE: PROJECT STATUS (0.5); REVIEW NDA (0.5).				
01/07/19	De Vuono, Christina A.	3.00	2,940.00	003	55609789
	REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS (2.5); INTERNAL CONFERENCE CALLS (.5).				
01/07/19	LePorin, Steven J.	0.50	460.00	003	55821575
	REVIEW APA.				
01/07/19	Bednarczyk, Meggin	5.80	4,002.00	003	55605644
	REVIEW AND REVISE ESL GOING CONCERN APA (4.2); ADVISORS STATUS CALL WITH WEIL, LAZARD AND M-III (0.3); CONFERENCE WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: SEARS DEAL STATUS (0.2); SHIP CLOSING DELIVERABLE PREP - CORRESPONDENCE WITH A. SIMON AND J. AVITIA-GUZMAN (0.6); REVIEW ESL COMMENTS TO ANCILLARY DOCUMENTS INCLUDING IP POWER OF ATTORNEY, IP ASSIGNMENT AGREEMENT (0.5).				
01/07/19	Godio, Joseph C.	5.90	4,071.00	003	55590780

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	COORDINATE WITH A. SIMON AND SPECIALISTS TO PUSH FORWARD ALL SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (2.0); PREPARE SIGNATURE PAGES FOR SHIP/SERVICE.COM TRANSACTION CLOSING DOCUMENTS (2.4); CLOSING CHECKLIST CALL WITH SIDLEY (0.7); M&A WEEKLY TEAM MEETING (0.3); REVIEW AND REVISE NDAS (0.5).				
01/07/19	Hulsey, Sam	1.20	828.00	003	55599142
	INTERNAL M&A MEETING TO DISCUSS DISCLOSURE SCHEULES AND NEXT STEPS (.6); REVIEW AND NEGOTIATE NDAS (.6).				
01/07/19	Neuhauser, David	2.20	1,518.00	003	55617575
	REVIEW AND ANALYZE PURCHASE AND SALE AGREEMENT (1.8); REVIEW PRELIMINARY TITLE COMMITMENT (.4).				
01/07/19	Shub, Lorraine	2.60	1,794.00	003	55597646
	DRAFT COMMENTS TO SEARS APA.				
01/07/19	Guthrie, Hayden	2.70	2,565.00	003	55577013
	ATTEND M&A TEAM MEETING (0.7); PARTICIPATE ON ADVISOR UPDATED CALL (0.3); REVIEW GOING CONCERN APA (1.7).				
01/07/19	Van Groll, Paloma	13.70	11,987.50	003	55609566
	DRAFT NOTES FOR SALE PROCESS STATUS CONFERENCE (5.2); REVISE SALE TIMELINE (3.1); REVISE PROCESS LETTER (3.1); PREPARE FOR STATUS CONFERENCE ON SALE PROCESS (2.3).				
01/07/19	Yiu, Vincent Chanhong	4.40	3,850.00	003	55571734
	MEET WITH ESL (0.7); RESEARCH BID PROPOSAL AND FINANCING DOCUMENTS (3.7).				
01/07/19	DiDonato, Philip	1.50	840.00	003	55573084
	ATTEND MEETING WITH ESL TO DISCUSS GOING CONCERN BID (.8); COMPILE DOCUMENTS IN PREPARATION FOR ESL MEETING (.7).				
01/07/19	Miranda, Graciany	2.50	1,400.00	003	55571940

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	PREPARE SIGNATURE PAGES (2.2); TEAM MEETING (PARTIAL) (.3).				
01/07/19	Thompson, Maryann	1.80	1,008.00	003	55598067
	PREPARE FOR AND MEET WITH M. EPSTEIN, L. SPRINGER AND M. BEDNARCZYK RE NON-GOING CONCERN BID MARKUPS (0.8); DISCUSS AND DRAFT TIPT ACTION ITEMS RELATED TO THE NON-GOING CONCERN AND GOING CONCERN BIDS (0.7); MEET WITH M. EPSTEIN, L. SPRINGER AND M. BEDNARCZYK RE: ALL BIDS (0.3).				
01/07/19	Zavagno, Michael	1.20	672.00	003	55669735
	INPUT WEIL IP COMMENTS INTO HOME SERVICES APA DRAFT (0.6); REVISE AND NEGOTIATE NDAS (0.3); INTERNAL M&A TEAM MEETING (0.3).				
01/07/19	Peshko, Olga F.	1.00	920.00	003	55780288
	WORK TO RESOLVE OUTSTANDING SHIP ISSUES INCLUDING LEASE ISSUES.				
01/07/19	Hwangpo, Natasha	6.00	5,700.00	003	55599478
	ATTEND MEETING WITH ESL PROFESSIONALS (1.7); ATTEND POST MEETING WITH WEIL TEAM RE SAME (1.6); REVIEW, ANALYZE PRESS RELEASES (.7); REVIEW, ANALYZE SALE NOTICE (.6); REVIEW, ANALYZE PROPOSAL (.4); REVIEW ESL CORRESPONDENCE (.5); CORRESPOND WITH WEIL TEAM RE PROCESS (.5).				
01/07/19	Soso, Daniel	7.70	5,313.00	003	55604722
	DRAFT LEASE ABSTRACTS (5.4) REVISIONS TO PSAS (2.3).				
01/08/19	Odoner, Ellen J.	5.50	8,800.00	003	55821290
	REVIEW AND REVISE APA (2.5); CALL B. O'REILLY OF CLEARY (.3); NUMEROUS CALLS RE: SALE (2.7).				
01/08/19	Epstein, Michael A.	6.40	9,600.00	003	55584285
	REVIEW AND REVISE ESL GOING CONCERNS APA.				
01/08/19	Singer, Randi W.	2.50	3,000.00	003	55618946
	CALLS WITH L. SPRINGER, AND M. BEDNARCZYK RE: STATUS OF APA AND PRIVACY ISSUES (.6); REVIEW REVISED APA (1.7); CALL WITH PRIVACY OMBUDSMAN (.2).				

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01/08/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.8); CONFERENCES WITH N. MUNZ (.5); CALL WITH S. SINGH AND E. ODONER (.5); WEIL TEAM MEETING RE PROCESS (.5); WEIL MEETING WITH UCC ADVISORS (PARTIAL) (.8); WEIL CALL WITH SEARS COMMITTEE, LAZARD AND M-III (.5); REVIEW APA ISSUES LIST (.5).	4.10	4,920.00	003	55618134
01/08/19	Singh, Sunny CALL WITH M&A RE: SALES PROCESS.	0.50	600.00	003	55608369
01/08/19	Friedmann, Jared R. EMAILS WITH J. MISHKIN RE: STATUS CONFERENCE AND ANNOUNCEMENT OF INTENTIONS WITH RESPECT TO ESL BID (0.2); CALL WITH J. MISHKIN RE: SAME AND LITIGATION SUPPORT FOR UPCOMING HEARINGS (0.2); CALL WITH P. GENENDER AND J. MISHKIN RE: SAME (0.2).	0.60	675.00	003	55607125
01/08/19	Schrock, Ray C. ATTEND MEETINGS WITH CLEARY AT WEIL'S OFFICES RE BID.	9.50	14,725.00	003	55665249
01/08/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE ON SHIP APA, AMENDMENT AND EMPLOYEE LEASE AND REVIEW AND REVISE SAME (3.3); REVIEW ISSUES ON ESL APA AND MARKUP OF SAME AND CORRESPONDENCE ON EMPLOYEE ISSUES (1.6); VARIOUS CONFERENCES AND CORRESPONDENCE WITH SHC ON EMPLOYEE SCHEDULES AND APA (0.5); NEGOTIATE WITH SIDLEY RE: EMPLOYEE LEASE ISSUES (0.7); REVIEW AND REVISE SCHEDULES AND CONFER AND CORRESPONDENCE ON SAME (0.6); REVIEW AND REVISE ISSUES LIST ON ELDIS BID (0.3); ATTEND MEETING WITH WEIL DEAL TEAM RE: ESL BID AND ISSUES (.6).	7.60	8,170.00	003	55595013
01/08/19	Goslin, Thomas D. REVIEW REVISIONS TO ENVIRONMENTAL PERMIT TRANSFER DOCUMENT RELATED TO SHIP TRANSACTION.	0.20	210.00	003	55609721
01/08/19	Munz, Naomi REVIEW BIDDERS' MARKUPS AND PREPARE ISSUES LISTS (6.0); EMAILS AND CALLS RE: ESL BID (3.0).	9.00	9,450.00	003	55614426
01/08/19	Overmyer, Paul J.	0.50	497.50	003	55598337

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	CALL WITH WEIL TEAM RE: ESL GOING CONCERN BID.				
01/08/19	Descovich, Kaitlin CORPORATE TEAM UPDATE MEETING.	0.40	380.00	003	55597712
01/08/19	Simon, Ariel REVISE BIDDER'S DRAFT APA (1.5); REVISE SHIP CLOSING CHECKLIST (.3); MEET WITH N. MUNZ RE: SHIP CLOSING (.4); REVIEW ANCILLARY DOCUMENTS UNDER SHIP APA (2.8); MEET WITH J. GODIO RE: SHIP CLOSING (.3); CORRESPOND RE: DELIVERABLES UNDER BIDDER'S DRAFT APA (.2); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (1.2); CALL WITH J. GODIO AND CLIENT RE: SHIP CLOSING (.2).	6.90	6,348.00	003	55605659
01/08/19	Springer, Lauren INTERNAL CALL DEAL UPDATE (.5); REVIEW AND REVISE GOING CONCERN MARKUP AND CONFERENCES WITH M. BEDNARCZYK RE: SAME (2.8); CALL WITH R. SINGER AND M. BEDNARCZYK RE: DEAL STATUS UPDATE (.1).	3.40	3,128.00	003	55599244
01/08/19	Cohen, Francesca REVIEW NDA.	0.50	437.50	003	55617116
01/08/19	De Vuono, Christina A. REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF PARTSDIRECT BUSINESS AND RELATED ANCILLARY DOCUMENTS AND ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF CREDIT CARD CLAIMS.	2.00	1,960.00	003	55609593
01/08/19	Bednarczyk, Meggin REVIEW ESL DISCLOSURE SCHEDULES, DRAFT TO-DO LIST OF ACTION ITEMS RE: SAME FOR SEARS TEAM (2.4); REVIEW AND REVISE ESL GOING CONCERN APA (1.3); CALL WITH WEIL CORPORATE AND SPECIALIST TEAMS RE: SEARS DEAL STATUS, DEBRIEF WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON (.8); REVIEW AND REVISE ELDIS COMMENTS TO PARTSDIRECT DISCLOSURE SCHEDULES (.7).	5.20	3,588.00	003	55605817
01/08/19	Godio, Joseph C.	6.40	4,416.00	003	55590818

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	MEET WITH A. SIMON TO DISCUSS SHIP CLOSING DELIVERABLES, SHIP TASKS, AND CLOSING (.5); COORDINATE WITH A. SIMON AND SPECIALISTS RE: ALL SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (1.8); DRAFT LANGUAGE FOR SECOND AMENDMENT TO SHIP APA (1.1); REVISE PARTSDIRECT APA TO REFLECT SPECIALISTS' COMMENTS (1.2); PREPARE SIGNATURE PAGES FOR SHIP/SERVICE.COM TRANSACTION CLOSING DOCUMENTS (1.8).				
01/08/19	Hulsey, Sam MEET WITH M&A TEAM TO DISCUSS GENERAL STRATEGY AND PROGRESS (1.6); REVIEW AND NEGOTIATE NDAS (.3).	1.90	1,311.00	003	55598940
01/08/19	Guthrie, Hayden PARTICIPATE ON CALL RE: ESL BID PROCESS (0.9); ATTEND WEIL M&A UPDATE MEETING (0.5); REVIEW ESL ESCROW ARRANGEMENTS (1.1); REVIEW GOING CONCERN BID APA SCHEDULES AND EXHIBITS (2.1); REVIEW GOING CONCERN BID APA (2.8).	7.40	7,030.00	003	55577156
01/08/19	Van Groll, Paloma ORGANIZE AUCTION LOGISTICS.	1.30	1,137.50	003	55620601
01/08/19	DiDonato, Philip TURN COMMENTS AND FINALIZE DE MINIMIS ASSET SALE NOTICE FOR FILING (1.6); UPDATE SALE PROCESS TIMELINE DOCUMENT (1.0).	2.60	1,456.00	003	55591533
01/08/19	Miranda, Graciany PREPARE SIGNATURE PAGES.	1.60	896.00	003	55583199
01/08/19	Thompson, Maryann INTERNAL COMMUNICATIONS WITH M. BEDNARCZYK AND L. SPRINGER (.1); CALL WITH PEMA AND INTERNAL TIPT MEETING FOLLOWING (1.3); REVIEW INTERNAL COMMUNICATIONS (.1).	1.50	840.00	003	55598054
01/08/19	Zavagno, Michael REVISE AND NEGOTIATE NDAS.	0.60	336.00	003	55669608
01/08/19	Peshko, Olga F.	1.20	1,104.00	003	55618314

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	CORRESPOND AND CONFER RE: SHIP ALLOCATION METHODOLOGY (.4); CORRESPOND RE: LEASE REJECTIONS FOR SHIP (.2); CORRESPOND AND CALLS RE: ARI LEASES (.6).				
01/08/19	Scher, Dylan	1.90	1,662.50	003	55624816
	MARKUP ESL BID (1.1); CALL RE: STATUS OF ESL BID (.5); REVIEW SCHEDULES (.3).				
01/08/19	Hwangpo, Natasha	6.50	6,175.00	003	55599477
	ATTEND MEETINGS WITH CLEARY, MOELIS, AKIN, FTI, HOULIHAN, M-III, LAZARD AND WEIL RE PROCESS (3.4); CORRESPOND WITH SAME RE SAME (.6); TELEPHONE CONFERENCES WITH M&A TEAM RE BID PROCESS (.7); TELEPHONE CONFERENCES WITH SAME, M-III AND E&Y RE CONTRACTS (.5); REVIEW, REVISE COMMUNICATIONS RE SAME (.3); REVIEW AND REVISE ISSUES LIST (.6); CORRESPOND WITH WEIL TEAM RE SCHEDULE (.4).				
01/08/19	Stauble, Christopher A.	1.60	648.00	003	55583910
	ASSIST WITH PREPARATION OF AUCTION.				
01/09/19	Epstein, Michael A.	7.40	11,100.00	003	55589923
	PARTICIPATE ON M&A CALL (.5); REVIEW AND REVISE ESL GOING CONCERN BID (6.4); WORK RE SEPARATE BID (.3); WORK RE SEPARATE BID (.2).				
01/09/19	Connolly, Annemargaret	1.00	1,350.00	003	55616434
	REVIEW REVISED ESL ASSET PURCHASE AGREEMENT (.3); PARTICIPATE ON WEIL TEAM CALL RE SAME (.5); REVIEW EMAILS FROM T. GOSLIN RE ASSET PURCHASE AGREEMENT (.1); REVIEW ISSUES LIST (.1).				
01/09/19	Marcus, Jacqueline	1.40	1,925.00	003	55607709
	OFFICE CONFERENCE WITH O. PESHKO RE: SHIP/ARI (.2); CALL WITH O. PESHKO RE: ARI (.2); REVIEW ISSUES RE: SHIP EMPLOYEE LEASE (.3); REVIEW ESL BID LETTER AND ISSUES (.2); CALL WITH N. MUNZ RE: SHIP (.1); OFFICE CONFERENCE WITH R. SCHROCK AND S. SINGH RE: SALES PROCESS (.4).				
01/09/19	Singer, Randi W.	2.90	3,480.00	003	55618955
	REVIEW REVISED ESL GOING CONCERN BID AND IDENTIFY ISSUES (PRIVACY) (1.9); TEAM CALLS RE: ESL BID STATUS (1.0).				

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01/09/19	Westerman, Gavin STATUS CALL (PARTIAL) (.4); REVIEW ISSUES LISTS (.3); REVIEW EMAIL CORRESPONDENCE (.4); WEIL CALL WITH LAZARD RE APA ISSUES (1); WEIL CALL WITH LAZARD AND ALTERNATIVE BUYER COUNSEL (.6); COMMITTEE MEETING (.4); WEIL (M&A AND PARTIAL OTHER WEIL) TEAM MEETING RE ESL APA (2); REVIEW CREDIT CARD APA (.5); REVIEW ESL APA (.4); REVIEW ESL APA/SIMULTANEOUS MEETING WITH N. MUNZ (3.8).	9.80	11,760.00	003	55617325
01/09/19	Singh, Sunny REVIEW ESL APA (1.7); CONFERENCE WITH M&A RE: ESL BID (.7); CALL WITH P. WEISS RE: SAME (.2); CONFERENCE WITH R. SCHROCK RE: SAME (.5); CALL WITH WEIL LITIGATION RE: SAME (.6); CALL RE: ESL BID WITH WEIL TEAM (.5); BFR TEAM MEETING RE: SALES PROCESS (1.5).	5.70	6,840.00	003	55606515
01/09/19	Friedmann, Jared R. CALLS WITH S. SINGH, P. GENENDER AND J. MISHKIN RE: STATUS OF BID PROCEDURES AND ANTICIPATED LITIGATION ISSUES IF ESL WINS AUCTION.	0.70	787.50	003	55606813
01/09/19	Liou, Jessica ATTEND SALE MEETING (1.0); REVIEW ESL SALE AGREEMENT (.8); REVIEW AND RESPOND TO EMAILS RE ESL BID (.6).	2.40	2,580.00	003	55617902
01/09/19	Schrock, Ray C. PARTICIPATE IN MEETINGS AT WEIL WITH CLEARY AND OTHERS RE APA AND BID ISSUES (15.1); MEETINGS WITH PBGC ADVISORS (1.5).	16.60	25,730.00	003	55663882
01/09/19	Genender, Paul R. CALL WITH S. SINGH AND LITIGATION TEAM RE: ESL BID, NEXT STEPS (.5); REVIEW MATERIALS RE: SAME, INCLUDING BID LETTER (.6); REVIEW SUMMARY OF RESTRUCTURING COMMITTEE CALL (.2); FOLLOW UP FROM SAME (.1); REVIEW RECENT FILINGS RELATED TO ESL BID (.4).	1.80	2,115.00	003	55612097
01/09/19	Margolis, Steven M.	7.70	8,277.50	003	55590517

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	VARIOUS CONFERENCES AND CORRESPONDENCE WITH SHC RE: SHIP APA AMENDMENT AND EMPLOYEE LEASE AGREEMENT (0.7); REVIEW AND REVISE SHIP APA AMENDMENT AND EMPLOYEE LEASE AGREEMENT (2.2); CONFER AND CORRESPONDENCE WITH SHC RE: ESL APA AND EMPLOYEE ISSUES (0.4); REVIEW NEW CLEARLY MARKUP OF ESL APA AND DRAFT ISSUES LIST RE: SAME (0.6); VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL ON ESL APA MARKUP (1.4); REVIEW AND REVISE SAME (1.1); REVIEW ISSUES GOING CONCERN SCHEDULES WITH SHC AND WEIL (0.3); VARIOUS CONFERENCES AND CORRESPONDENCE AND REVISIONS TO SHIP DOCUMENTS (0.8); CORRESPONDENCE ON M&A PROCESS (0.2).				
01/09/19	Goslin, Thomas D.	1.20	1,260.00	003	55609814
	REVIEW REVISED ESL ASSET PURCHASE AGREEMENT (.3); PARTICIPATE ON WEIL TEAM CALL RE SAME (.5); DRAFT EMAIL TO WEIL TEAM RE SAME (.1); DRAFT EMAIL TO A. CONNOLLY RE SAME (.1); PREPARE ISSUES LIST (.2).				
01/09/19	Munz, Naomi	13.00	13,650.00	003	55615470
	CALL WITH LAZARD RE: ISSUES LISTS ON BIDS (0.5); CALL WITH BIDDER AND COUNSEL RE: PARTSDIRECT BID (1.0); CALL RE: SHIP CLOSING (0.5); CALL WITH WEIL TEAM RE: ESL REVISED BID (1.0); REVIEW REVISED ESL BID AND PREPARE ISSUES LIST (4.0); PREPARE ISSUES LISTS FOR BIDS (5.0); REVIEW AND REVISE ESCROW AGREEMENT FOR ESL BID (1.0).				
01/09/19	Overmyer, Paul J.	1.00	995.00	003	55598394
	CALL WITH WEIL TEAM RE: PROCESS FOR GOING CONCERN BID (0.5); REVIEW UPDATED ESL PURCHASE AGREEMENT AND PREPARE ISSUES LIST (0.5).				
01/09/19	Descovich, Kaitlin	0.30	285.00	003	55597697
	DAILY TEAM UPDATE CALL.				
01/09/19	Simon, Ariel	9.60	8,832.00	003	55606782
	CORRESPOND RE: DELIVERABLES UNDER SHIP APA (1.8); CORRESPOND RE: DELIVERABLES UNDER BIDDER'S APA DRAFT (.4); CALL WITH CLIENT RE: BIDDER'S APA MARKUP (.2); CALL WITH N. MUNZ, J. GODIO, CLIENT AND SIDLEY RE: DELIVERABLES FOR SHIP CLOSING (.4); CALL WITH CLIENT RE: SHIP CLOSING (.1); CALL WITH N. MUNZ RE: ISSUES LIST FOR BIDDER'S APA MARKUP (.2); REVIEW ANCILLARY DOCUMENTS FOR SHIP APA (3.1); CALL WITH LAZARD RE: BIDDERS' DRAFT APA MARKUPS (1.0); REVISE ISSUES LIST FOR BIDDER'S APA MARKUP (2.4).				

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01/09/19	Springer, Lauren	3.00	2,760.00	003	55599248
	CONFERENCES WITH M. BEDNARCZYK AND S. HULSEY RE: PREPARATION OF GOING CONCERN EXHIBITS AND DISCLOSURE SCHEDULES (.3); CONFERENCE WITH M. EPSTEIN, M. BEDNARCZYK AND M. THOMPSON RE: GOING CONCERN PURCHASE AGREEMENT MARKUP (.5); REVIEW REVISED GOING CONCERN MARKUP AND CONFERENCES WITH M. EPSTEIN AND M. BEDNARCZYK RE: SAME (.9); ESL BID STATUS CALL (.5); PREPARE ISSUES LIST AND MARKUP OF GOING-CONCERN PURCHASE AGREEMENT (.8).				
01/09/19	Cohen, Francesca	7.00	6,125.00	003	55616971
	NDA REVIEW (0.5); STATUS CALL (0.5); IDENTIFY SHIP FINANCIAL ASSURANCES (0.4); UPDATE GOING CONCERN BID SUMMARY FOR THE BOARD BASED ON NEW DRAFT FROM ESL (5.6).				
01/09/19	De Vuono, Christina A.	5.50	5,390.00	003	55609754
	REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH PARTSDIRECT SALE (2.5); CONFERENCE CALL WITH ADVISORS (1.0); CONFERENCE CALL WITH ELDIS AND ADVISORS (1.0); DISCUSSIONS WITH BIDDER COUNSEL (.5); DISCUSSIONS WITH N. MUNZ AND G. WESTERMAN (.5).				
01/09/19	Miller, Jeri Leigh	0.80	632.00	003	55605555
	CALL WITH BANKRUPTCY AND M&A SALES TEAM RE: BIDS.				
01/09/19	LePorin, Steven J.	2.50	2,300.00	003	55607519
	ESL BID STATUS CALL (1.0); REVIEW APA SCHEDULES AND APA (1.5).				
01/09/19	Bednarczyk, Meggin	6.80	4,692.00	003	55606455
	REVIEW AND REVISE COMMENTS TO ELDIS PARTSDIRECT IP SCHEDULES (.2); REVIEW AND REVISE GOING CONCERN APA AND DRAFT UPDATE TO ISSUES LIST FOR PEMA (6.6).				
01/09/19	Hulsey, Sam	2.70	1,863.00	003	55598964
	REVISE AND UPDATE DISCLOSURE SCHEDULES (.6); REVIEW AND NEGOTIATE NDAS (.3); REVISE AND UPDATE ESCROW AGREEMENT FOR GOING CONCERN APA (.1); INTERNAL DISCUSSION RE: DISCLOSURE SCHEDULES AND NEXT STEPS (1.7).				
01/09/19	Shub, Lorraine	4.50	3,105.00	003	55597648
	REVIEW SHIP ESCROW AGREEMENT AND OTHER SALE RELATED DOCUMENTS.				

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01/09/19	Guthrie, Hayden PARTICIPATE ON CALL WITH WEIL TEAM RE: ESL BID STATUS (0.8); REVIEW ESL GOING CONCERN APA (3.1); DRAFT GOING CONCERN APA ISSUES LIST (5.4); REVIEW GOING CONCERN APA EXHIBITS AND SCHEDULES (3.5).	12.80	12,160.00	003	55585584
01/09/19	Van Groll, Paloma REVIEW ESCROW AGREEMENT (1.6); REVIEW ESL ISSUES LIST (4.8); REVIEW ESL APA (1.3).	7.70	6,737.50	003	55628111
01/09/19	DiDonato, Philip CALL WITH DELOITTE AND M-III TO DISCUSS EXECUTORY CONTRACT SCHEDULES RELATED TO ESL (.5); SALES TEAM INTERNAL MEETING TO DISCUSS BIDS AND TIMELINE (1.0).	1.50	840.00	003	55591565
01/09/19	Miranda, Graciany CALL WITH LAZARD RE ISSUES LISTS FOR ELDIS AND CCSH BIDS.	0.50	280.00	003	55586420
01/09/19	Thompson, Maryann M&A PROCESS UPDATE INTERNAL DISCUSSION (.2); MEET WITH M. EPSTEIN, L. SPRINGER AND M. BEDNARCZYK RE GOING CONCERN BID MARKUP (.5); GOING CONCERN BID CALL WITH ALL TEAMS (.5); EXECUTE ACTION ITEMS POST-CALL (.4); EXECUTE GOING CONCERN BID TASKS AND MARKUP (.2).	1.80	1,008.00	003	55598064
01/09/19	Zavagno, Michael ANALYSIS RE TRANSFER FROM BUSINESS TO BUSINESS (.3); REVISE AND NEGOTIATE NDAS (.1).	0.40	224.00	003	55669238
01/09/19	Peshko, Olga F. CORRESPOND RE: SEGREGATED ACCOUNT FOR SHIP SALE (.2); CORRESPONDENCE AND CALLS RE: ARI VEHICLES (.7); REVIEW AND CORRESPOND RE: ARI CONTRACTS (1); CORRESPOND RE: SHIP ALLOCATION METHODOLOGY (.3); CORRESPOND RE: CITI CARDS (.1).	2.30	2,116.00	003	55617499
01/09/19	Richards, Lauren E. REVIEW SUMMARY OF ONGOING SALE TRANSACTIONS PROVIDED BY CORPORATE TEAM AND REVIEW LATEST DRAFT OF ESL APA TO DETERMINE POTENTIAL ISSUES ON LABOR AND EMPLOYMENT ISSUES.	0.10	69.00	003	55598908
01/09/19	Rutherford, Jake Ryan	1.30	1,027.00	003	55597332

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	CATCH-UP CALL RE: ESL BID (.8); ATTEND TEAM DISCUSSION WITH LITIGATION ASSOCIATES (.5).				
01/09/19	Scher, Dylan REVIEW APA AND PREPARE ISSUES LIST (1.0); ADVISORS CALL (.5); CALL ON CLEARY APA REVISED DRAFT (.5).	2.00	1,750.00	003	55624803
01/09/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH M-III AND WEIL TEAM RE LIQUIDATION RECOVERIES (.6); CORRESPOND WITH SAME RE SAME (.5); TELEPHONE CONFERENCES WITH WEIL TEAM, M-III AND LAZARD RE ESL BID (1.1); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.5); REVIEW AND ANALYZE APA (1.3); TELEPHONE CONFERENCES WITH WEIL TEAM, M-III AND LAZARD RE ROYALTY STREAMS (.6).	4.60	4,370.00	003	55599367
01/09/19	Soso, Daniel ORGANIZE LEASES AND REAL PROPERTY DOCUMENTS ON DATASITE.	10.90	7,521.00	003	55604724
01/09/19	Crozier, Jennifer Melien Brooks INTERNAL CALL CONCERNING STRATEGY RE BID SELECTION (.8); RESEARCH AND ANALYSIS RE SAME (.4).	1.20	1,104.00	003	55605276
01/09/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE MINUTES WITH EXHIBITS (1.5); PREPARE CLOSING FOLDERS AND ORGANIZE CLOSING ROOM (1.5); UPDATE CHECKLIST (.5).	3.50	1,347.50	003	55662778
01/09/19	Cameau, Elayne J. PREPARE REVIEW MATERIALS RELATED TO OMEGA'S SALE ORDER MOTION.	0.20	71.00	003	55734805
01/10/19	Epstein, Michael A. REVIEW AND REVISE ESL GOING CONCERN BID APA (3.1); WORK RE KCD IP (3.7).	6.80	10,200.00	003	55595723
01/10/19	Connolly, Annemargaret	1.60	2,160.00	003	55615328

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	CALL WITH COUNSEL FOR ESL RE ALLOCATION OF ENVIRONMENTAL LIABILITIES IN SALE AGREEMENT (.4); REVIEW EMAIL FROM T. GOSLIN RE SAME (.1); REVIEW REVISED DEBT COMMITMENT LETTER AND FINANCING DOCUMENTS FROM ESL (.4); REVIEW ISSUES LIST FROM T. GOSLIN (.1); REVIEW DISCLOSURE SCHEDULES (.4); REVIEW EMAIL FROM T. GOSLIN TO CLIENT RE ENVIRONMENTAL DILIGENCE MATERIALS (.1); REVIEW T. GOSLIN'S COMMENTS TO REVISED ESL ASSET PURCHASE AGREEMENT (.1).				
01/10/19	Marcus, Jacqueline	1.00	1,375.00	003	55607843
	EMAILS RE: SHIP CLOSING (.1); MEET WITH O. PESHKO RE: SHIP/ARI VEHICLES (.3); CONFERENCE CALL WITH L. VALENTINO, A. SIMON AND O. PESHKO RE: SHIP/ARI AND FOLLOW UP (.4); EMAIL LAZARD RE: DE MINIMIS ASSET SALE (.1); EMAIL RE: SEARS HOME SERVICES (.1).				
01/10/19	Singer, Randi W.	5.60	6,720.00	003	55619410
	REVIEW DISCLOSURE SCHEDULES OF GOING CONCERN BID (1.0); PRIVACY PROVISIONS OF APA (1.5); CALL WITH CONSUMER PRIVACY OMBUDSMAN (1.8); CALL WITH N. HWANGPO RE: TREATMENT OF PERSONAL INFORMATION IN ESL APA (.3); DRAFT SUMMARY FOR TEAM RE: STRATEGY FOR PRIVACY IN ESL GOING CONCERN APA (.5); REVIEW INFORMATION RE: SEARS DATA (.5).				
01/10/19	Westerman, Gavin	7.90	9,480.00	003	55617528
	REVIEW EMAIL CORRESPONDENCE (1); STATUS CALL AND FOLLOW UP CONFER WITH E. ODONER (.5); REVIEW APA (.9); SEARS/ADVISORS CALL RE: ESL (3.2); CONFER WITH N. MUNZ AND E. ODONER RE PROCESS (.3); CONFER WITH E. ODONER, N. MUNZ AND (PARTIAL) H. GUTHRIE RE APA (2).				
01/10/19	Singh, Sunny	8.90	10,680.00	003	55608719
	CONFERENCE WITH P. VAN GROLL RE: ESL APA (.7); REVIEW APA (4.3); INTERNAL COMMUNICATIONS RE: SAME (.5); CALL WITH COMPANY ADVISORS RE: SAME (2.0); FOLLOW UP ADVISORS CALL ON ESL (1.0); CALL WITH K. SIMARD RE: ESL BID (.4).				
01/10/19	Herman, David	3.40	4,080.00	003	55620696
	REVIEW, COMMENT AND REVISE REVISED GOING CONCERN APA AND COMPILE ISSUE LIST (2.9); CALL WITH CLEARY ON GOING CONCERN APA (.5).				
01/10/19	Liou, Jessica	1.40	1,505.00	003	55617048
	REVIEW AND REVISE OPEN ISSUES LIST FOR ESL BID (.7) AND REVIEW APA FOR SAME (.7).				

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01/10/19	Schrock, Ray C. NUMEROUS CALLS WITH ESL RE CH 11 BID AND APA ISSUES.	9.50	14,725.00	003	55664234
01/10/19	Genender, Paul R. REVIEW DOCUMENTS IN CONNECTION WITH ESL BID (1.5); WORK SESSION ON LAZARD DECLARATION IN SUPPORT OF SALE MOTION (.8); REVIEW 2ND CIRCUIT CASE LAW ON STANDARDS FOR CONTESTED SALE HEARINGS (.5).	2.80	3,290.00	003	55612550
01/10/19	Margolis, Steven M. REVIEW AND REVISE SHIP APA AMENDMENT AND ELA AND CORRESPONDENCE WITH SHC AND WEIL ON SAME (1.4); REVIEW ISSUES ON PUERTO RICO LAW AND LEASED EMPLOYEES (0.5); VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL AND SHC ON SHIP DOCUMENTS, ESL GOING CONCERN APA, SCHEDULES AND ISSUES LIST AND REVIEW AND REVISE SAME (3.8); REVIEW SHC EMPLOYMENT AGREEMENTS RE: IMPACT ON SCHEDULES AND CONFER AND CORRESPONDENCE ON SAME (0.6); INTERNAL WEIL CALL RE: SHIP APA (0.6).	6.90	7,417.50	003	55595018
01/10/19	Goslin, Thomas D. CALL WITH COUNSEL FOR ESL RE ALLOCATION OF ENVIRONMENTAL LIABILITIES IN SALE AGREEMENT (.4); DRAFT EMAIL TO WEIL TEAM RE SAME (.3); REVIEW REVISED DEBT COMMITMENT LETTER AND FINANCING DOCUMENTS FROM ESL (.4); DRAFT EMAIL TO H. GUTHRIE RE ISSUES LIST (.1); REVIEW DISCLOSURE SCHEDULES (.4); DRAFT EMAIL TO CLIENT RE ENVIRONMENTAL DILIGENCE MATERIALS (.2); COMMENT ON REVISED ELS ASSET PURCHASE AGREEMENT (.2); REVIEW ENVIRONMENTAL PROVISIONS IN FORM PROPERTY SALE CONTRACTS (1.4).	3.40	3,570.00	003	55609220
01/10/19	Munz, Naomi CALL RE: SHIP CLOSING (0.5); CALL WITH SIDLEY (0.3); CONFERENCE CALL WITH AKIN RE: APA (0.7); CONFERENCE CALLS WITH LAZARD AND M-III RE: ECONOMICS IN APA (4.0); CONFERENCE CALL WITH IP AND BANKRUPTCY TEAMS RE: KCD LICENSES (0.6); PREPARE ISSUES LIST RE: ESL BID (8.0).	14.10	14,805.00	003	55614984
01/10/19	Mishkin, Jessie B. CONFER WITH LITIGATION TEAM RE: DRAFT AEBERSOLD SALES HEARING DECLARATION STRATEGY AND PLAN AND PREPARE FOR SAME.	1.30	1,365.00	003	55823660
01/10/19	Overmyer, Paul J.	7.70	7,661.50	003	55598400

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	MEET E. ODONER AND D. URQUHART RE: ESL APA (1.2); REVIEW AND REVISE ESL APA AND DEBT COMMITMENT LETTERS (6.5).				
01/10/19	Simon, Ariel	6.90	6,348.00	003	55606773
	REVISE SHIP CLOSING CHECKLIST (.2); CALL WITH EVERSHEDS AND CLIENT RE: PROTECTION AGREEMENTS (.6); CALL WITH BIDDER'S COUNSEL RE: BIDDER'S MARKUP OF AUCTION DRAFT APA (.1); CORRESPOND RE: DELIVERABLES UNDER BIDDER'S DRAFT APA (1.7); CALL WITH N. MUNZ AND CLIENT RE: SHIP CLOSING (.2); MEET WITH E. ODONER RE: SHS PROTECTION AGREEMENTS (.3); CALL WITH BIDDER'S COUNSEL RE: BIDDER'S MARKUP OF AUCTION DRAFT APA (.8); CALL WITH E. ODONER RE: PROTECTION AGREEMENTS (.1); CALL WITH N. MUNZ, LAZARD AND CLIENT RE: SHIP CLOSING (.2); CALL WITH N. MUNZ, CLIENT, LAZARD, BUYER AND BUYER'S ADVISORS RE: SHIP CLOSING (.4); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (2.3).				
01/10/19	Springer, Lauren	6.20	5,704.00	003	55599228
	CONFERENCE WITH M. EPSTEIN AND M. BEDNARCZYK RE: ESL GOING CONCERN BID (.2); CALL WITH M. BEDNARCZYK, M. THOMPSON AND CLIENT GROUP RE: ESL GOING CONCERN DISCLOSURE SCHEDULES (PARTIAL) (.5); REVIEW AND REVISE ESL POA (.7); REVIEW AND MARKUP ESL GOING CONCERN PURCHASE AGREEMENT (1.6); CALL WITH PRIVACY OMBUDSMAN (1); CONFERENCES WITH M. EPSTEIN AND M. BEDNARCZYK RE: KCD IP LICENSING ISSUES AND E-MAIL CORRESPONDENCE WITH WEIL BFR AND BANKING GROUPS RE: SAME (1.2); CALL WITH WEIL GROUP, LAZARD AND CLIENT GROUP RE: SAME (1).				
01/10/19	Cohen, Francesca	12.00	10,500.00	003	55617513
	NDA REVIEW (0.5); GOING CONCERN CALL WITH CLEARY (3.2); UPDATE GOING CONCERN BID SUMMARY FOR THE BOARD BASED ON NEW DRAFT TRANSACTION DOCUMENTS FROM ESL (7.2); PARTICIPATE ON KCD ROYALTY CALL (1.1).				
01/10/19	De Vuono, Christina A.	4.00	3,920.00	003	55609736
	REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH POTENTIAL SALE OF CERTAIN CREDIT CARD CLAIMS.				
01/10/19	Miller, Jeri Leigh	4.00	3,160.00	003	55606560
	CALL WITH WEIL TEAM RE: ESL BID (3.2); MEET WITH J. RUTHERFORD AND J. CROZIER RE: SALE ORDER DECLARATION BACKGROUND (.8).				

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01/10/19	LePorin, Steven J. REVIEW ESL LETTERS FOR CREDIT BIDDING INFORMATION (1.0); DISCUSSION RE CREDIT BIDDING WITH WEIL TEAM (.5); DISCUSSION RE CREDIT BIDDING WITH CLEARY AND WEIL TEAM (.5).	2.00	1,840.00	003	55607205
01/10/19	Prugh, Amanda Pennington CALLS WITH J. RUTHERFORD AND J. CROZIER RE: R. AEBERSOLD DECLARATION IN SUPPORT OF SALE MOTION.	0.40	392.00	003	55617985
01/10/19	Bednarczyk, Meggin REVIEW AND REVISE ESL GOING CONCERN DISCLOSURE SCHEDULES (2.6); CALL WITH L. SPRINGER, M. THOMPSON, H. SPUHLER, D. FARKAS, C. JURMANN AND V. NAPOLITANO RE: ESL GOING CONCERN DISCLOSURE SCHEDULES (.8); CALL WITH E. FRJKA, R. SINGER AND L. SPRINGER RE: ESL CUSTOMER DATA (1.4); ADVISORS STATUS CALL WITH WEIL, LAZARD AND M-III (.5); REVIEW AND REVISE ESL IP ASSIGNMENT AGREEMENT (2.1); CALL WITH M. EPSTEIN, L. SPRINGER, A. SIMON, N. MUNZ, AND J. MARCUS RE: ROYALTY RATE FOR KCD IP LICENSE IN ESL APA (.9); REVIEW AND REVISE ESL GOING CONCERN APA (1.7); CONFERENCE WITH M. EPSTEIN AND L. SPRINGER RE: SEARS DEAL STATUS (.2).	10.20	7,038.00	003	55605643
01/10/19	Godio, Joseph C. REVIEW AND REVISE NDAS (.3); SHIP: POST-SIDLEY CLOSING CALL DISCUSSION WITH N. MUNZ, A. SIMON AND L. VALENTINO (SEARS) (.3); SEARS HOME SERVICES: CALL WITH ROPES AND GRAY (1.5); SHIP CALL WITH A. SIMON, L. VALENTINO (SEARS), AND LAZARD ADVISORS RE: THE SHIP CLOSING (.5); CLOSING CHECKLIST CALL WITH SIDLEY (.7); COORDINATE WITH A. SIMON AND SPECIALISTS RE ALL SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (1.2).	4.50	3,105.00	003	55594040
01/10/19	Hulsey, Sam REVISE AND UPDATE GOING CONCERN APA SIGNING CHECKLIST (.4); REVISE AND UPDATE DISCLOSURE SCHEDULES (1.0); ESL GOING CONCERN APA CALL ESL APA CONTRACT LIST CALL (3.9).	5.30	3,657.00	003	55599076
01/10/19	Guthrie, Hayden PARTICIPATE ON CALL WITH AKIN GUMP RE: ESL BID TERMS (0.7); PARTICIPATE ON CALL WITH ADVISOR GROUP RE: ESL GOING CONCERN APA (3.5); DRAFT ESL GOING CONCERN APA KEY ISSUES LIST (7.5); PARTICIPATE ON CALL RE: KCD IP ROYALTY ARRANGEMENTS (0.5); DRAFT ESL GONG CONCERN APA (3.5).	15.70	14,915.00	003	55591756

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01/10/19	Van Groll, Paloma MEET WITH S. SINGH RE: ESL APA (.7); REVISE GOING CONCERN APA (5.7); CALL WITH DELOITTE RE: CONTRACT CURES (1.2); ATTEND CALLS RE: GOING CONCERN APA (4); REVIEW SALE TIMELINE (1.2).	12.80	11,200.00	003	55627987
01/10/19	Kirsztajn, Daniela H. CALL WITH J. RUTHERFORD RE CASE OVERVIEW.	0.40	350.00	003	55622061
01/10/19	Diktaban, Catherine Allyn ATTEND ESL GOING CONCERN APA CALL.	0.50	280.00	003	55618853
01/10/19	DiDonato, Philip CALL WITH LITIGATION TO DISCUSS WITNESS DECLARATION.	0.30	168.00	003	55591539
01/10/19	Miranda, Graciany CALL RE ESL'S REVISED GOING CONCERN BID (3.5); REVIEW ESL'S NEW BID DOCUMENTS (1.1); CALL RE KCP IP LICENSE FEES (.4).	5.00	2,800.00	003	55595342
01/10/19	Thompson, Maryann PARTICIPATE ON CALL RE: CERTAIN DISCRETE ISSUES IN GOING CONCERN BID WITH M. BEDNARCYZK, L. SPRINGER, M. EPSTEIN, BANKRUPTCY AND CORPORATE TEAMS (1.0); MEET WITH L. SPRINGER AND M. BEDNARCYZK (.2); INTERNAL COMMUNICATIONS RE: GOING CONCERN DISCRETE QUESTIONS (.1); CALL WITH PRIVACY OMBUDSMAN (.9); PARTICIPATE ON CALL ON DISCLOSURE SCHEDULES FOR GOING CONCERN BID (.7).	2.90	1,624.00	003	55598059
01/10/19	Zavagno, Michael REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION.	1.00	560.00	003	55669518
01/10/19	Peshko, Olga F. WORK TO RESOLVE OUTSTANDING ISSUES ON SHIP TRANSACTION INCLUDING CALLS, CORRESPONDENCE AND DOCUMENT REVIEW (.7); RESPOND TO QUESTIONS FROM M&A TEAM (.1); CALLS AND CORRESPONDENCE RE: ARI WITH WEIL TEAM, CLIENT AND COUNSEL FOR ARI (1.7); CORRESPONDENCE RE: SKADDEN WAIVER AND INVENTORY ALLOCATION (.4); CORRESPONDENCE RE: UNASSIGNED LEASE (.2).	3.10	2,852.00	003	55611992

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01/10/19	Richards, Lauren E. REVIEW CORRESPONDENCE BETWEEN BANKRUPTCY TEAM AND CLIENT RE: UPDATE CALL ON KEY EMPLOYEE TERMINATIONS AND RELATED ISSUES (0.1); REVIEW LATEST DRAFT OF DISCLOSURE SCHEDULES RELATED TO ESL APA (0.1).	0.20	138.00	003	55598923
01/10/19	Rutherford, Jake Ryan CALL WITH D. KIRSTJAN RE: DISCOVERY STATUS (.4); CALL WITH BFR TEAM RE: AEBERSOLD DECLARATION (.3); WORKING SESSION WITH J.L. MILLER AND J. CROZIER RE: AEBERSOLD DECLARATION (.7); WORK ON AEBERSOLD DECLARATION (2.9).	4.30	3,397.00	003	55597299
01/10/19	Scher, Dylan REVIEW REVISED DEBT COMMITMENT LETTERS. (.4); MEET WITH D. URQUHART (0.8); REVIEW REPS AND WARRANTIES IN APA VS. COMMITMENT LETTER (.8); MARK UP APA PER P. OVERMYER COMMENTS (1.5).	3.50	3,062.50	003	55624661
01/10/19	Messina, Michael D. WORK ON EQUITY COMMITMENT LETTER (0.3); PARTICIPATE ON CONFERENCE CALL (0.8).	1.10	1,045.00	003	55607140
01/10/19	Hwangpo, Natasha REVIEW AND REVISE ORDER (3.8); TELEPHONE CONFERENCES WITH WEIL TEAM, COMPANY, M-III, LAZARD RE ESL APA (4.0); CORRESPOND WITH SAME RE CURE COSTS (.3); CORRESPOND WITH SAME RE ALTERNATIVE BIDS (.6); TELEPHONE CONFERENCE WITH SAME RE DECLARATIONS (.4).	9.10	8,645.00	003	55599348
01/10/19	Crozier, Jennifer Melien Brooks	4.40	4,048.00	003	55604579

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	REVIEW, ANALYZE, AND ANNOTATE GLOBAL BIDDING PROCEDURES PROCESS LETTER IN CONNECTION WITH PREPARING AEBERSOLD DECLARATION IN SUPPORT OF SALE (.6); REVIEW, ANALYZE, AND ANNOTATE ORDER APPROVING GLOBAL BIDDING PROCEDURES IN CONNECTION WITH PREPARING AEBERSOLD DECLARATION IN SUPPORT OF SALE (.7); PREPARE AEBERSOLD DECLARATION IN SUPPORT OF SALE (.9); PREPARE AEBERSOLD DECLARATION IN SUPPORT OF SALE (.6); REVIEW, ANNOTATE, AND ANALYZE PROPOSED ASSET PURCHASE AGREEMENT BY AND AMONG TRANSFORM HOLDING LLC AND SEARS HOLDINGS CORPORATION IN CONNECTION WITH PREPARING AEBERSOLD DECLARATION IN SUPPORT OF SALE (.4); REVIEW, ANALYZE, AND ANNOTATE VARIOUS QUALIFIED BIDS IN CONNECTION WITH PREPARING AEBERSOLD DECLARATION IN SUPPORT OF SALE (.4); MEET AND CONFER WITH J. MILLER AND J. RUTHERFORD RE: BIDDING AND AUCTION PROCEDURES AND NATURE OF ESL INVESTMENTS INC. BID (.5); CALL WITH J. MISHKIN AND J. RUTHERFORD RE: PREPARATION OF AEBERSOLD DECLARATION IN SUPPORT OF SALE (.3).				
01/10/19	Stauble, Christopher A.	0.60	243.00	003	55607623
	COORDINATE WITH COURT RE: PREPARATION OF CERTIFIED ORDERS (I) APPROVING THE SALE OF CERTAIN REAL PROPERTY, ((II) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN UNEXPIRED LEASES IN CONNECTION THEREWITH, AND (III) GRANTING RELATED RELIEF FOR SALE CLOSINGS (.3); ASSIST WITH PREPARATION FOR JANUARY 14TH AUCTION (.3).				
01/10/19	Keschner, Jason	1.20	288.00	003	55694959
	ASSIST WITH OBTAINING COURT CERTIFIED SALE ORDERS.				
01/11/19	Epstein, Michael A.	7.30	10,950.00	003	55606421
	MEET WITH WEIL TEAMS RE: KCD IP LICENSE (1.2); CALL WITH WEIL AND CLEARY IP TEAM RE: ESL GOING CONCERN APA (1.3); WORK RE KCD IP (1.7); REVIEW AND COMMENT ON ESL GOING CONCERN APA (2.8); REVIEW POA (.3).				
01/11/19	Danilow, Greg A.	1.00	1,600.00	003	55822858
	REVIEW BID ISSUES.				
01/11/19	Connolly, Annemargaret	0.40	540.00	003	55615557
	PARTICIPATE ON ADVISORS CALL RE ESL BID (.1); REVIEW EMAIL TO S. HULSEY AND COUNSEL FOR ESL RE ENVIRONMENTAL DILIGENCE MATERIALS (.1); REVIEW REVISED DRAFT OF ESL SALE AGREEMENT (.2).				
01/11/19	Marcus, Jacqueline	0.90	1,237.50	003	55607595

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	CONFERENCE CALL WITH O. PESHKO, R. AGUILAR RE: ARI ISSUES AND FOLLOW UP WITH O. PESHKO RE: SAME.				
01/11/19	Singer, Randi W. CALLS WITH D. ILAN, M. ELSE, J. ROSEN, M. BEDNARCYZK RE: CONSUMER PRIVACY OMBUDSMAN (1.5); CALL WITH CLEARY PRIVACY TEAM AND CONSUMER PRIVACY OMBUDSMAN (1.5); REVIEW SCHEDULES AND APA (1.9); EMAILS WITH M&A TEAM RE: PRIVACY PROVISIONS (.5).	5.40	6,480.00	003	55619587
01/11/19	Westerman, Gavin PARTICIPATE IN ALL PARTIES MEETINGS RE: APA AND BID.	5.00	6,000.00	003	55617853
01/11/19	Singh, Sunny REVIEW APA AND ISSUES LIST (.6); MEETINGS WITH ESL RE: APA AND BID (5.7); CALLS RE: AUCTION (.4); CALL WITH CLEARY RE ESL BID (.3); CALL WITH R. SCHROCK RE SAME (.2); UPDATE EMAIL TO BOARD AND ADVISORS RE SAME (.4).	7.60	9,120.00	003	55608582
01/11/19	Herman, David REVIEW AND DISCUSS GOING CONCERN APA (1.7); COMMENT AND REVISE REVISED GOING CONCERN APA AND COMPILE AN ISSUE LIST (1.4).	3.10	3,720.00	003	55755878
01/11/19	Friedmann, Jared R. REVIEW KEY DOCUMENTS RE: ESL BID, INCLUDING COMMUNICATIONS FROM ESL AND CREDITOR'S COMMITTEE.	1.50	1,687.50	003	55822925
01/11/19	Liou, Jessica MEET WITH ESL COUNSEL AND CLEARY (2.1); REVIEW SALE EMAILS AND COMMENT ON FORM OF ASSIGNMENT AGREEMENT FOR ESL BID (.5).	2.60	2,795.00	003	55630949
01/11/19	Schrock, Ray C. ATTEND MULTIPLE IN PERSON MEETINGS WITH ESL AND COUNSEL AT WEIL'S OFFICES.	11.80	18,290.00	003	55663712
01/11/19	Genender, Paul R.	0.80	940.00	003	55823555

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	REVIEW DRAFT SUMMARIES OF ESL BID V. WIND-DOWN AND RELATED ANALYSES.				
01/11/19	Margolis, Steven M.	7.20	7,740.00	003	55598291
	VARIOUS CONFERENCES AND CORRESPONDENCE RE: ESL APA AND EMPLOYEE ISSUES AND REVIEW AND REVISE SAME (3.2); DRAFT ISSUE LIST AND CORRESPONDENCE WITH CLEARY ON SAME (1.3); REVIEW AND REVISE SHIP APA AMENDMENT AND ELA AND VARIOUS CONFERENCES AND CORRESPONDENCE ON SAME (1.3); REVIEW ELDIS APA AND ISSUES LIST AND NEGOTIATIONS ON ELDIS APA (0.8); REVIEW ISSUES SHS SCHEDULES AND CORRESPONDENCE WITH WEIL AND SHC ON SAME (0.3); CONFER WITH E. ODoner RE: AKIN LETTER, REVIEW SAME AND EMPLOYEE AND SEVERANCE OFFERS (0.3).				
01/11/19	Goslin, Thomas D.	0.60	630.00	003	55609711
	PARTICIPATE ON ADVISORS CALL RE ESL BID (.1); DRAFT EMAIL TO S. HULSEY RE ENVIRONMENTAL DILIGENCE MATERIALS (.1); DRAFT EMAIL TO COUNSEL FOR ESL RE SAME (.2); REVIEW REVISED DRAFT OF ESL SALE AGREEMENT (.2).				
01/11/19	Munz, Naomi	6.80	7,140.00	003	55615141
	PARTICIPATE IN MEETINGS WITH CLEARY AND MOELIS RE: ESL'S BID.				
01/11/19	Mishkin, Jessie B.	2.70	2,835.00	003	55627378
	REVIEW AND PREPARE MATERIALS FOR AEBERSOLD SALE HEARING DECLARATION.				
01/11/19	Overmyer, Paul J.	6.90	6,865.50	003	55598392
	REVIEW AND REVISE ESL APA AND DEBT COMMITMENT LETTERS (5.9). CALL WITH CLEARY RE: OPEN ISSUES IN APA (0.6). CALLS WITH E. ODoner RE: OPEN FINANCING POINTS (0.4).				
01/11/19	Greer, Olivia J.	0.60	570.00	003	55603366
	CALL WITH CLEARY AND PRIVACY TEAM RE OMBUDSMAN AND GOING CONCERN APA.				
01/11/19	Simon, Ariel	5.00	4,600.00	003	55607750

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	CORRESPOND RE: DELIVERABLES UNDER SHIP APA (1.2); CALL WITH BIDDER COUNSEL RE: BIDDER MARKUP OF APA (.1); REVIEW BACKGROUND DOCUMENTS RE: RESTRICTIONS ON TRANSFER OF SELLER IP (1.7); CALL WITH CLIENT, LAZARD, N. MUNZ, J. GODIO, BUYER AND BUYER ADVISORS RE: SHIP CLOSING (.4); CALL WITH CLIENT AND N. MUNZ RE: SHIP CLOSING (.5); CORRESPOND RE: DELIVERABLES UNDER BUYER'S MARKUP OF AUCTION DRAFT APA (.6); REVIEW ANCILLARY DOCUMENTS UNDER SHIP APA (.5).				
01/11/19	Springer, Lauren	4.70	4,324.00	003	55599262
	PARTICIPATE ON DAILY ADVISOR CALL (.1); CONFERENCES WITH M. BEDNARCZYK RE: GOING CONCERN DISCLOSURE SCHEDULES (.5); CALL WITH M. EPSTEIN, M. BEDNARCZYK, M. THOMPSON AND CLEARY IP RE: PURCHASE AGREEMENT MARKUP (1.5); .CALL WITH R. SINGER, M. BEDNARCZYK AND CLEARY IP RE: DATA TRANSFER (.9); CALL WITH M. BEDNARCZYK, M. THOMPSON AND PD BIDDER RE: IP DISCLOSURE SCHEDULES (.5); CALL WITH M. EPSTEIN, J. MARCUS, A. SIMON AND CLEARY IP RE: KCD IP (1); REVIEW MARKUP OF GOING CONCERN IP ASSIGNMENT AGREEMENTS (.2).				
01/11/19	Cohen, Francesca	1.00	875.00	003	55616889
	NDA REVIEW (0.5); ESL BID MEETINGS (0.5).				
01/11/19	De Vuono, Christina A.	2.50	2,450.00	003	55609458
	REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH POTENTIAL SALE OF CERTAIN CREDIT CARD CLAIMS.				
01/11/19	LePorin, Steven J.	2.00	1,840.00	003	55607073
	REVIEW APA SCHEDULES AND AP (1.0); EMAILS WITH WEIL APA TEAM RE DEBT AND OTHER APA ITEMS (.5); REVIEW NOTES (.5).				
01/11/19	Bednarczyk, Meggin	11.70	8,073.00	003	55606525

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	REVIEW AND REVISE ESL DISCLOSURE SCHEDULES (4.1); CALL WITH L. SPRINGER, R. SINGER, AND CLEARY IP TEAM RE: CUSTOMER DATA (.5); CALL WITH R. SINGER, M. THOMPSON, CLEARY IP TEAM AND E. FREJKA RE: CUSTOMER DATA UNDER ESL APA (1.); CALL WITH R. SINGER, M. THOMPSON AND CLEARY IP TEAM RE: CUSTOMER DATA UNDER ESL APA (.5); CALL WITH M. EPSTEIN, L. SPRINGER, M. THOMPSON, PEMA AND BFR TEAMS RE: KCD IP LICENSES TO ESL UNDER ESL GOING CONCERN APA (1.2); CALL WITH M. EPSTEIN, L. SPRINGER, M. THOMPSON AND CLEARY IP TEAM RE: ESL GOING CONCERN APA (1.3); CALL WITH ELDIS IP TEAM, L. SPRINGER AND M. THOMPSON RE: ELDIS IP SCHEDULES (.5), DEBRIEF WITH L. SPRINGER (.2); REVIEW AND REVISE ESL DISCLOSURE SCHEDULES (1.3); REVIEW KCD IP LICENSE AGREEMENTS (1.1).				
01/11/19	Godio, Joseph C.	2.60	1,794.00	003	55606283
	COORDINATE WITH A. SIMON AND SPECIALISTS RE ALL SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (1.6); REVISE PARTSDIRECT APA TO REFLECT SPECIALISTS' COMMENTS (.2); CLOSING CHECKLIST CALL WITH SIDLEY (.8).				
01/11/19	Hulsey, Sam	9.10	6,279.00	003	55599138
	REVISE AND UPDATE GOING CONCERN APA SIGNING CHECKLIST (.8); ATTEND MEETINGS WITH ESL/CLEARY TO DISCUSS THE GOING CONCERN TRANSACTION (2.2); REVISE AND UPDATE GOING CONCERN APA (2.4); REVIEW AND NEGOTIATE NDAS (.6); REVISE AND UPDATE DISCLOSURE SCHEDULES (3.1).				
01/11/19	Shub, Lorraine	1.40	966.00	003	55597676
	DRAFT COMMENTS TO APA AND SEND TO CORPORATE.				
01/11/19	Guthrie, Hayden	16.20	15,390.00	003	55597525
	ATTEND IN-PERSON MEETING RE: GOING CONCERN APA (7.6); DRAFT GOING CONCERN APA (8.6).				
01/11/19	Van Groll, Paloma	10.80	9,450.00	003	55627999
	ATTEND MEETINGS WITH ESL, UCC, AND RESTRUCTURING COMMITTEE RE: ESL BID.				
01/11/19	Yiu, Vincent Chanhong	3.40	2,975.00	003	55597289
	REVIEW ESL COMMITTEE LETTERS (2.4); REVIEW ESL BID PROPOSAL (1.0).				
01/11/19	DiDonato, Philip	4.00	2,240.00	003	55597819

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	MEET WITH UCC AND ADVISORS TO DISCUSS ESL BID (1.0); REVIEW REAL ESTATE BID TO DETERMINE "QUALIFIED" STATUS (2.1); MEET WITH CLEARY AND ESL ADVISORS TO DISCUSS BID (.9).				
01/11/19	Miranda, Graciany REVIEW EMAILS, INSTRUCTIONS AND PLANS RE ESL BID MEETING.	0.80	448.00	003	55604763
01/11/19	Thompson, Maryann CALL RE: BIDDER APA (.5); INTERNAL COMMUNICATIONS RE: NON-GOING CONCERN DISCRETE QUESTIONS (.5); MEET WITH GOING CONCERN ATTORNEYS RE PRIVACY (1.3); CALL RE: DISCRETE ISSUE WITH CLEARY (.5); MEET WITH L. SPRINGER, M. BEDNARCYZK AND M. EPSTEIN RE: GOING CONCERN APA (.5); PREPARE FOR AND CALL WITH GOING CONCERN TEAM (1.8); EXECUTE ACTION ITEMS POST-PRIVACY CALL RE THE GOING CONCERN BID (.9).	6.00	3,360.00	003	55598134
01/11/19	Peshko, Olga F. CORRESPONDENCE WITH CLIENT AND WEIL TEAM RE: SHIP LEASE ISSUES AND REVIEW RELEVANT DOCUMENTS (.9); CALLS AND CORRESPONDENCE WITH CLIENT, WEIL TEAM AND COUNTERPARTY COUNSEL RE: ARI LEASES (1.8); CALL WITH LANDLORD RE: EXTENSION OF LEASE (.1); CORRESPONDENCE RE: SHIP INVENTORY (.3); CALL RE: SAME WITH SKADDEN AND BANKING TEAM (.4); CALL WITH BANKING RE SAME (.2).	3.70	3,404.00	003	55609538
01/11/19	Richards, Lauren E. REVIEW AND COMMENT ON DISCLOSURE SCHEDULES FOR ESL APA (0.1); REVIEW DRAFT OF BIDDER APA AND CONFER WITH EMPLOYMENT TEAM RE: NECESSARY REVISIONS (0.1); PROVIDE MARKUP OF BIDDER APA LABOR AND EMPLOYMENT PROVISIONS (0.1); CONFER WITH TEAM RE: TPP WAIVER AND RELEASE LANGUAGE AND PROVIDE COMMENTS (0.2); PARTICIPATE ON CALL RE: SEVERANCE AGREEMENTS AND UPCOMING EMPLOYEE TERMINATIONS (0.4); PARTICIPATE ON CALL WITH BENEFITS TEAM AND ELDIS RE: KEY ISSUES CONTAINED IN ELDIS APA DRAFT (0.2).	1.10	759.00	003	55598892
01/11/19	Scher, Dylan WORK ON APA MARK-UP AND SCHEDULES (1.5); PARTICIPATE ON ADVISOR'S CALL (.1) CALL RE: OPEN FINANCING ITEMS (0.7).	2.30	2,012.50	003	55624839
01/11/19	Messina, Michael D. WORKED ON EQUITY COMMITMENT LETTER.	8.50	8,075.00	003	55606836

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01/11/19	Hwangpo, Natasha REVIEW AND REVISE SALE ORDER (.3); CORRESPOND WITH COMPANY, WEIL TEAM, M-III, DELOITTE RE CURE COSTS (.2); CORRESPOND WITH WEIL TEAM RE PROCESS AND APA MARKUP (.6); REVIEW AND REVISE LICENSE AGREEMENTS (.4).	1.50	1,425.00	003	55599357
01/11/19	Jaikaran, Elizabeth Shanaz CONFER WITH CLIENT RE: PROPER TITLE OWNER FOR JACKSON, MI PROPERTY (0.1); REVISE PSA AND CHECKLIST ACCORDINGLY (0.1); CONFER WITH BUYER'S COUNSEL RE: STREETSBORO/ELYRIA PROPERTY (.2).	0.40	316.00	003	55609881
01/11/19	Crozier, Jennifer Melien Brooks REVIEW MATERIALS FOR PREPARATION OF AEBERSOLD DECLARATION IN SUPPORT OF SALE.	4.20	3,864.00	003	55604991
01/11/19	Hoilett, Leason ASSIST ATTORNEYS WITH REVIEW AND CORE DOCUMENTS IN PREPARATION FOR SALE HEARING.	2.50	962.50	003	55786601
01/11/19	Morris, Sharron EMAILS WITH TEAM RE: UPCOMING HEARINGS (.5); REVIEW ADDITIONAL MATERIALS FOR SAME AND PREPARE FOR ATTORNEY REVIEW (1.9).	2.40	852.00	003	55617113
01/12/19	Epstein, Michael A. REVIEW AND REVISE IP ASSIGNMENT (1.2); WORK RE KCD IP (2.6); REVIEW AND REVISE ESL GOING CONCERN APA (3.2).	7.00	10,500.00	003	55605749
01/12/19	Connolly, Annemargaret REVIEW ESL SALE AGREEMENT ISSUES LIST AND T. GOSLIN'S EMAIL TO H. GUTHRIE RE SAME.	0.10	135.00	003	55615505
01/12/19	Singer, Randi W.	6.30	7,560.00	003	55619555

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	CALLS WITH J. HOLBROOK RE: SEARS CUSTOMER DATA (1.2); CALL WITH J. KURT AND J. HOLBROOK RE: SEARS PROMOTIONAL EMAIL PRACTICES (1.0); CALL WITH G. RUSSEL, V. DUBEY, E. CHUNG, E. ZACHRISEN, C. RICCIO, M. JOHNSON, J. HOLBROOKE RE: SEARS CUSTOMER DATA (1.0); CALL WITH CONSUMER PRIVACY OMBUDSMAN RE: SEARS CUSTOMER DATA (.8); REVIEW EMAILS RE: APA ISSUES (.5); REVIEW REVISED APA (.8) REVIEW INFORMATION RE: PERSONAL INFORMATION (1.0).				
01/12/19	Westerman, Gavin	1.40	1,680.00	003	55617700
	CALL WITH E. ODoner RE STATUS (.2); REVIEW CORRESPONDENCE (.7); REVIEW APA (.5).				
01/12/19	Singh, Sunny	4.60	5,520.00	003	55606314
	REVIEW ESL APA MARK UP (.4); CALLS / EMAILS RE WINDDOWN ANALYSIS (.2); REVIEW SAME (1.3); CALLS WITH M-III AND LAZARD RE SAME (1.2); CALL WITH RESTRUCTURING COMMITTEE RE: SAME (.8); CALL WITH UCC RE: SAME (.7).				
01/12/19	Friedmann, Jared R.	1.80	2,025.00	003	55607821
	CALL WITH G. DANILOW AND P. GENENDER RE: PREPARING FOR POTENTIAL LITIGATION AND KEY ISSUES TO FOLLOW DURING AUCTION (0.6); REVIEW CORRESPONDENCE WITH ESL AND COMMITTEE RE: NEGOTIATION AND BIDS (0.7); REVIEW AND ANALYZE WIND DOWN ANALYSIS (0.5).				
01/12/19	Liou, Jessica	0.80	860.00	003	55618869
	REVIEW 507(B) RESEARCH (.5); REVIEW AND REVISE OPEN ESL ISSUES LIST (.3).				
01/12/19	Schrock, Ray C.	8.60	13,330.00	003	55664586
	CALLS WITH TEAM RE APA FROM ESL (2.3); NUMEROUS CONVERSATIONS WITH CLEARY RE BID (4.5); CALLS WITH UCC RE SAME (1.8).				
01/12/19	Genender, Paul R.	1.60	1,880.00	003	55614297
	CALL WITH G. DANILOW AND J. FRIEDMANN RE: RECENT DEVELOPMENTS, NEXT STEPS AND ESL STATUS (.6); PLAN FOR UPCOMING SALE HEARING AND RELATED EVENTS, INCLUDING REVIEW OF DRAFT SUPPORTING DECLARATIONS (1.0).				
01/12/19	Margolis, Steven M.	1.20	1,290.00	003	55598308

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	REVIEW NEW DRAFT OF ESL APA (0.4); REVIEW AND REVISE ESL APA ISSUES LIST AND VARIOUS CONFERENCES AND CORRESPONDENCE ON SAME (0.6); REVIEW ISSUES SHIP ELA (0.2).				
01/12/19	Goslin, Thomas D. REVIEW ESL SALE AGREEMENT ISSUES LIST (.1); DRAFT EMAIL TO H. GUTHRIE RE SAME (.1).	0.20	210.00	003	55609518
01/12/19	Munz, Naomi REVIEW EQUITY COMMITMENT LETTER MARKUP (0.5); EMAILS RE: IP ASSIGNMENT, ISSUES LIST (1.5); EMAILS RE: SHIP TRANSACTION (0.5).	2.50	2,625.00	003	55650563
01/12/19	Simon, Ariel CORRESPOND RE: DELIVERABLES UNDER SHIP APA.	0.70	644.00	003	55606922
01/12/19	Springer, Lauren REVIEW AND RESPOND TO MULTIPLE E-MAILS WITH DEAL TEAM RE: GOING CONCERN DEAL STATUS.	0.70	644.00	003	55599273
01/12/19	Cohen, Francesca ESL BID MEETINGS.	0.50	437.50	003	55618085
01/12/19	Prugh, Amanda Pennington DRAFT AND SUPPLEMENT DECLARATION OF R. AEBERSOLD IN SUPPORT OF DEBTORS' SALE MOTION (2.0); REVIEW AND ANALYZE LIST OF POTENTIALLY "HOT" DOCUMENTS IN ADVANCE OF UPCOMING DEPOSITIONS ON SALE MOTION (0.5); REVIEW MATERIALS IN ADVANCE OF DEPOSITIONS (3.0).	5.50	5,390.00	003	55616929
01/12/19	Bednarczyk, Meggin CALL WITH R. SINGER, M. THOMPSON, AND SEARS BUSINESS UNIT HEADS RE: CUSTOMER DATA (1.0); REVIEW AND REVISE ESL DISCLOSURE SCHEDULES (1.9); REVIEW AND REVISE IP ASSIGNMENT AGREEMENT, CORRESPONDENCE WITH M, EPSTEIN, N. MUNZ AND L. VALENTINO RE: SAME (1.0).	3.90	2,691.00	003	55606100
01/12/19	Shub, Lorraine REVIEW CORPORATE DRAFT OF GOING CONCERN PA.	0.70	483.00	003	55599237
01/12/19	Guthrie, Hayden	7.90	7,505.00	003	55598094

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	REVIEW APA EXHIBITS AND SCHEDULES (3.7); REVIEW GOING CONCERN APA (1.4); DRAFT GOING CONCERN APA ISSUES LIST (2.8).				
01/12/19	Van Groll, Paloma	2.60	2,275.00	003	55628094
	REVIEW AUCTION RULES (0.3); DISTRIBUTE MATERIALS TO CONSULTATION PARTIES (0.3); PARTICIPATE ON CALLS RE: BID ANALYSIS OVERVIEW (1.0); ATTEND UCC CALL (1.0).				
01/12/19	Yiu, Vincent Chanhong	3.00	2,625.00	003	55618448
	REVIEW CREDITOR RECOVERY ANALYSIS, REAL ESTATE DECKS, LIQUIDITY ANALYSIS AND ADMIN CLAIM SCHEDULES (2.2); PARTICIPATE ON CALL WITH UCC (.8).				
01/12/19	Diktaban, Catherine Allyn	0.60	336.00	003	55618619
	WIND DOWN ANALYSIS DISCUSSION.				
01/12/19	Thompson, Maryann	2.10	1,176.00	003	55598130
	EXECUTE ACTION ITEMS FOLLOWING THE PRIVACY CALL WITH SEARS (.9); PREPARE FOR AND CALL WITH PRIVACY OMBUDSMAN AND OPPOSING PARTIES (1.2).				
01/12/19	Rutherford, Jake Ryan	3.10	2,449.00	003	55609122
	UPDATE KEY DOCUMENTS BINDER (1.3); SUPPLEMENT AND REVISE AEBERSOLD DECLARATION (1.8).				
01/12/19	Scher, Dylan	0.40	350.00	003	55624714
	REVIEW APA ISSUES LIST.				
01/12/19	Hwangpo, Natasha	7.60	7,220.00	003	55599385
	REVIEW AND REVISE SALE ORDER (3.6); REVIEW AND ANALYZE APA (1.3); CORRESPOND WITH WEIL TEAM, COMPANY, LAZARD, M-III RE PRIVACY ISSUES (.6); TELEPHONE CONFERENCES WITH WEIL TEAM, M-III AND LAZARD RE UPDATED NUMBERS (1.6); CORRESPOND WITH DELOITTE AND WEIL TEAM RE CURE COSTS (.5).				
01/12/19	Crozier, Jennifer Melien Brooks	0.50	460.00	003	55604312

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	DRAFT CORRESPONDENCE RE: CASE LAW SUPPORTING AEBERSOLD DECLARATION IN SUPPORT OF SALE MOTION AND REVIEW RELATED CORRESPONDENCE.				
01/13/19	Odoner, Ellen J. PARTICIPATE ON MEETINGS WITH ESL AND OTHER PARTIES RE: APA AND OTHER ISSUES; REVIEW FINANCING MARK-UP.	9.50	15,200.00	003	55626822
01/13/19	Epstein, Michael A. PARTICIPATE IN MEETINGS AND CALLS RE: ESL GOING CONCERN APA.	10.40	15,600.00	003	55606194
01/13/19	Bond, W. Michael PARTICIPATE IN MEETINGS AT WEIL TO WORK ON APA (4.0); WORK ON DRAFTS OF OCCUPANCY AGREEMENTS AND OTHER RELATED DOCUMENTS TO APA (.9); REVIEW MANAGEMENT SERVICES AGREEMENT (.6); CALLS AND CORRESPONDENCE WITH M. GERSHON AND WORK ON SCHEDULES (2.3).	7.80	12,480.00	003	55663789
01/13/19	Marcus, Jacqueline PARTICIPATE IN MEETING RE: ESL BID, APA AND RELATED ISSUES INCLUDING CALL WITH RESTRUCTURING COMMITTEE.	3.50	4,812.50	003	55607818
01/13/19	Singer, Randi W. CALL WITH CONSUMER PRIVACY OMBUDSMAN AND COMPANY RE: PERSONAL INFORMATION (1.7); EMAILS WITH CONSUMER PRIVACY OMBUDSMAN AND COMPANY RE: PERSONAL INFORMATION (1.0); REVIEW PERSONAL INFORMATION FIELDS (.5); CALL WITH D. ILAN, J. ROSEN, M. ELSE AND L. SPRINGER RE: PERSONAL INFORMATION AND CONSUMER PRIVACY OMBUDSMAN REPORT (1.6); REVIEW UPDATED ISSUES LIST (.9); EMAILS WITH CORPORATE TEAM RE: PRIVACY ISSUES (.4); REVIEW PRIVACY LANGUAGE IN APA (.7).	6.80	8,160.00	003	55619846
01/13/19	Westerman, Gavin PARTICIPATE IN MEETINGS WITH SEARS, SEARS ADVISORS, AND (PARTIAL) ESL ADVISORS RE: ESL BID.	9.00	10,800.00	003	55671670
01/13/19	Singh, Sunny ATTEND IN PERSON MEETINGS RE: ESL BID (8.5); REVIEW AUCTION RULES AND SCRIPT (2.3).	10.80	12,960.00	003	55606241

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01/13/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT DECLARATION IN SUPPORT OF SALE/LIQUIDATION (0.6); EMAIL TEAM RE: COMMENTS TO SAME (0.1); FURTHER REVIEW RECENT DOCUMENTS IN CONNECTION WITH AUCTION (0.8).	1.50	1,687.50	003	55622104
01/13/19	Fail, Garrett EMAILS RE SALE RELATED ISSUES (.4); CONFER WITH J. MARCUS AND S. SINGH RE SAME (.4); CONFER WITH WEIL, M-III AND LAZARD RE SAME (.9); CONFER WITH WEIL TEAM AND ADVISORS RE SALE STRATEGY AND ISSUES (.5).	2.20	2,860.00	003	55612435
01/13/19	Schrock, Ray C. ATTEND MEETINGS AT WEIL WITH CLEARY ON CH 11 BID (5.8); CALLS WITH UCC RE SAME (1.5); REVIEW DOCUMENTS TO PREP FOR AUCTION (1.8).	9.10	14,105.00	003	55664487
01/13/19	Genender, Paul R. WORK ON DOCUMENTS IN SUPPORT OF PROPOSED SALE (.7); REVIEW DRAFT ANALYSIS OF ESL BID (.6); REVIEW AND WORK ON DRAFT AEBERSOLD DECLARATION (.8).	2.10	2,467.50	003	55613922
01/13/19	Margolis, Steven M. REVIEW DOCUMENTS AND CORRESPONDENCE ON ISSUES LIST AND MANAGEMENT AGREEMENT.	1.20	1,290.00	003	55602754
01/13/19	Goslin, Thomas D. REVIEW CHANGES TO GOING CONCERN SALE AGREEMENT ISSUES LIST (.3); DRAFT EMAIL TO H. GUTHRIE RE SAME (.1).	0.40	420.00	003	55609398
01/13/19	Munz, Naomi REVIEW EQUITY COMMITMENT LETTER AND RELATED EMAILS (1.5); PARTICIPATE IN MEETINGS WITH LAZARD, M-III, SEARS AND ESL (11.5).	13.00	13,650.00	003	55650303
01/13/19	Mishkin, Jessie B. DRAFT AND REVISE DECLARATION OF B. AEBERSOLD FOR SALE HEARING.	1.00	1,050.00	003	55649473
01/13/19	Overmyer, Paul J.	1.80	1,791.00	003	55604210

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	REVIEW INCREMENTAL FINANCING COMMENTS FROM CLEARY TO APA AND EMAILS RE: SAME (1.4). CALL WITH CLEARY RE: STATUS OF DEBT COMMITMENT LETTER NEGOTIATIONS (0.4).				
01/13/19	Podolsky, Anne Catherine REVIEW AND REVISE ESL SCHEDULES (1.6); CORRESPONDENCE RE SAME (0.5).	2.10	2,089.50	003	55663941
01/13/19	Simon, Ariel CORRESPOND RE: GOING CONCERN BID.	0.40	368.00	003	55644796
01/13/19	Springer, Lauren REVIEW AND REVISE GOING CONCERN MARKUP AND CONFERENCES WITH M. EPSTEIN AND M. BEDNARCZYK RE: SAME (3.9); CALLS WITH R. SINGER AND CLEAR RE: TRANSFER OF CUSTOMER DATA (1.5); CALL WITH M. EPSTEIN, M. BEDNARCZYK AND CLEARY IP RE: POA AND IP ASSIGNMENT (.4); E-MAIL CORRESPONDENCE WITH M. BEDNARCZYK RE: SAME (.2); CALL WITH M. EPSTEIN AND M. BEDNARCZYK RE: DEAL STATUS (.2).	6.20	5,704.00	003	55649998
01/13/19	Cohen, Francesca ESL BID MEETINGS.	0.50	437.50	003	55617309
01/13/19	Bednarczyk, Meggin CALL WITH M. EPSTEIN, L. SPRINGER AND CLEARY IP TEAM RE: ESL APA (1.); REVIEW CLEARY IP COMMENTS TO ESL APA (.8); CALL WITH M. THOMPSON, L. SPRINGER, R. SINGER, AND CLEARY IP TEAM RE: CUSTOMER DATA TRANSFER - ESL APA (1.4); REVIEW AND REVISE ESL APA (2.1); CALL WITH M. EPSTEIN AND L. SPRINGER RE: ESL APA AND ANCILLARY AGREEMENTS (.2); CALL WITH L. SPRINGER, M. EPSTEIN AND CLEARY IP TEAM RE: COMMENTS TO IP ANCILLARY AGREEMENTS (.4); CALL WITH M. EPSTEIN AND L. SPRINGER RE: NEW CLEARY IP MARKUP (1.1); REVIEW AND REVISE TRADEMARK ANNEX - ESL (1.9).	8.90	6,141.00	003	55606492
01/13/19	Hulsey, Sam PARTICIPATE IN MEETINGS WITH ESL TO DISCUSS THE APA (5.8); INTERNAL DISCUSSIONS TO UPDATE THE GOING CONCERN DISCLOSURE SCHEDULES (1.0); REVISE AND UPDATE DISCLOSURE SCHEDULES (2.3).	9.10	6,279.00	003	55656339
01/13/19	Shub, Lorraine	0.30	207.00	003	55599279

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	REVIEW MANAGEMENT AGREEMENT FOR GOING CONCERN.				
01/13/19	Guthrie, Hayden	9.90	9,405.00	003	55599184
	DRAFT GOING CONCERN APA ISSUES LIST (2.2); ATTEND MEETING WITH SEARS AND ADVISERS RE: ESL GOING CONCERN BID (5.5); ATTEND MEETING WITH ESL ADVISERS RE: GOING CONCERN APA (2.2).				
01/13/19	Van Groll, Paloma	14.30	12,512.50	003	55628123
	ATTEND PRE AUCTION NEGOTIATIONS WITH COMPANY AND ADVISORS.				
01/13/19	Yiu, Vincent Chanhong	2.30	2,012.50	003	55618864
	REVIEW PBGC LETTER (.2); REVIEW ESL LETTER (.1); REVIEW WINDDOWN ANALYSIS (1.6); UCC CALL (.4).				
01/13/19	DiDonato, Philip	3.70	2,072.00	003	55654963
	DRAFT AUCTION RULES.				
01/13/19	Thompson, Maryann	6.50	3,640.00	003	55599885
	CALL RE: GOING CONCERN BID ANCILLARY AGREEMENTS (.4); CALL WITH GOING CONCERN ATTORNEY RE PRIVACY (2.); EXECUTE ACTION ITEMS FOLLOWING CALL WITH OMBUDSMAN AND SEARS (2.3); INTERNAL COMMUNICATIONS RE GOING CONCERN BID (.1); CALL WITH PRIVACY OMBUDSMAN (1.7).				
01/13/19	Scher, Dylan	1.00	875.00	003	55660482
	REVIEW MANAGEMENT SERVICES AGREEMENT. (0.2) REVIEW APA INTERIM FINANCE MARK-UP (0.4). CALL WITH CLEARY (0.4).				
01/13/19	Messina, Michael D.	3.10	2,945.00	003	55607059
	REVIEW AND REVISE EQUITY COMMITMENT LETTER.				
01/13/19	Hwangpo, Natasha	10.80	10,260.00	003	55599349

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	ATTEND MEETINGS WITH WEIL, LAZARD, M-III, RESTRUCTURING COMMITTEE RE UPDATES (2.1); ATTEND SAME RE APA ISSUES (.9); ATTEND MEETINGS RE COMPANY PROFESSIONALS AND ESL PROFESSIONALS (3.5); REVIEW AND ANALYZE MATERIALS RE SAME (1.3); REVIEW AND REVISE PRESS RELEASE (.6); CALLS WITH COMPANY RE KCD AND INTERCOMPANIES (.6); REVIEW AND ANALYZE 507(B) ISSUES (.8); CORRESPOND WITH M-III RE WINDDOWN (.5); REVIEW AND REVISE SCRIPT (.5).				
01/13/19	Crozier, Jennifer Melien Brooks REVIEW AND REVISE TO AEBERSOLD DECLARATION.	3.70	3,404.00	003	55657454
01/14/19	Odoner, Ellen J. PARTICIPATE IN AUCTION (13.2); MEETINGS WITH ESL AND OTHER PARTIES RE: ESL'S REVISED APA (2.8).	16.00	25,600.00	003	55626828
01/14/19	Epstein, Michael A. REVIEW AND REVISE ESL GOING CONCERN APA (5.2); REVISE BIDDER APA (.4); REVIEW AND REVISE PBGC LETTER (3.6); REVISE MANAGEMENT SERVICES AGREEMENT (.8).	10.00	15,000.00	003	55624690
01/14/19	Bond, W. Michael PARTICIPATE IN MEETINGS AT WEIL TO NEGOTIATE APA AND RELATED DOCUMENTS AND NUMEROUS CALLS AND CORRESPONDENCE AND WORK ON AGREEMENTS.	10.00	16,000.00	003	55824550
01/14/19	Connolly, Annemargaret REVIEW REVISED ESL PURCHASE AGREEMENT (.6); REVIEW INFORMATION RE: CTA AND ISRA INFORMATION AND REVIEW EMAILS FROM T. GOSLIN RE APPLICABILITY AND INFORMATION NEEDS (.4).	1.00	1,350.00	003	55669756
01/14/19	Marcus, Jacqueline PARTICIPATE IN AUCTION.	13.20	18,150.00	003	55647294
01/14/19	Singer, Randi W.	9.60	11,520.00	003	55649098

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	EMAILS WITH J. HOLBROOK RE: PERSONAL INFORMATION ISSUES FOR CONSUMER PRIVACY OMBUDSMAN (1.0); CALL WITH J. HOLBROOK, J. RAMESBOTTON, C. RICCHIO, G. RUSSELL, V. DUBEY, A. SHARMA, R. NALLABELLI AND M. JOHNSON RE: HOME SERVICES AND AUTOMOTIVE DATA (.7); CALL WITH CONSUMER PRIVACY OMBUDSMAN AND J. HOLBROOK, J. RAMESBOTTON, C. RICCHIO, G. RUSSELL, V. DUBEY, A. SHARMA, R. NALLABELLI AND M. JOHNSON RE: HOME SERVICES AND AUTOMOTIVE INFORMATION (1.4); CALLS AND EMAILS WITH E. FREJKA (1.4); REVIEW INFORMATION RE: DATA (2.0); REVISE AND NEGOTIATE APA RE: PRIVACY ISSUES (2.0); SEARS CANADA DATA ISSUES (.2); SHO CUSTOMER DATA (.5); EMAILS WITH J. SPEARES, J. HOLBROOK RE: PERSONAL INFORMATION IN PHARMACY RECEIPTS (.4).				
01/14/19	Westerman, Gavin PARTICIPATE IN AUCTION/MEETINGS.	10.00	12,000.00	003	55671689
01/14/19	Singh, Sunny ATTEND AUCTION (7.5); REVISE AUCTION SCRIPT (.6).	8.10	9,720.00	003	55665879
01/14/19	Herman, David REVIEW AND COMMENT ON ISSUE LIST (.9). REVIEW AND COMMENT ON REVISED APA (2.7); REVIEW AND COMMENT ON REVISED OCCUPANCY AND MANAGEMENT AGREEMENTS (1.2).	4.80	5,760.00	003	55657977
01/14/19	Friedmann, Jared R. PREPARE FOR AUCTION AUCTION AND MEET WITH TEAM RE: SAME (1.0); REVIEW AND ANALYZE CORRESPONDENCE FROM ESL TO BOARD OF DIRECTORS (0.3); ATTEND AUCTION (8.1); REVIEW SHIP APA FOR POTENTIAL REMEDIES IN THE EVENT BUYERS FAIL TO CLOSE (0.3); MEET WITH N.MUNZ AND J.MISHKIN RE: SAME (0.2).	9.90	11,137.50	003	55622109
01/14/19	Fail, Garrett EMAILS AND CALLS WITH WEIL TEAM AND BIDDER (.2); CONFER WITH M-III AND WEIL TEAMS RE SALE ISSUES (.3); ATTENTION TO SALE ISSUES (.8); EMAILS RE SALE ISSUES WITH WEIL TEAMS (.3).	1.60	2,080.00	003	55664921
01/14/19	Schrock, Ray C. ATTEND AND SUPERVISE AUCTION.	16.90	26,195.00	003	55664023
01/14/19	Genender, Paul R.	1.00	1,175.00	003	55670772

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	WORK SESSIONS AND EMAILS ON AUCTION UPDATES AND DEVELOPMENTS (.8); REVIEW ESL'S LETTER TO SEARS (.2).				
01/14/19	Margolis, Steven M.	5.90	6,342.50	003	55640957
	VARIOUS CONFERENCES AND NEGOTIATIONS ON ESL APA, SCHEDULES AND TSA DOCUMENTS AND PREPARE ISSUES LISTS AND REVISIONS TO DOCUMENTS (5.5); REVIEW ISSUES ON SHIP ELA AND CONFER AND CORRESPONDENCE WITH SIDLEY ON SAME (0.4).				
01/14/19	Goslin, Thomas D.	3.70	3,885.00	003	55669253
	REVIEW REVISED ESL PURCHASE AGREEMENT (.6); RESEARCH APPLICABILITY OF CONNECTICUT PROPERTY TRANSFER ACT AND NEW JERSEY INDUSTRIAL SITE RECOVERY ACT TO SALE OF SEARS PROPERTIES (2.2); DRAFT EMAIL TO CLIENT RE SAME (.3); DRAFT EMAIL TO A. CONNOLLY RE SAME (.2); REVIEW MANAGEMENT AND SERVICES AGREEMENT (.4).				
01/14/19	Munz, Naomi	16.50	17,325.00	003	55650445
	ATTEND AUCTION (1.0); PARTICIPATE IN MEETINGS WITH LAZARD, M-III, SEARS AND ESL (11.0); REVISE APA (4.5).				
01/14/19	Mishkin, Jessie B.	13.00	13,650.00	003	55649464
	ATTEND AND VARIOUS COMMUNICATIONS AND ANALYSIS IN SUPPORT OF AUCTION (11.0); ANALYZE POTENTIAL TERMINATION ISSUES RE: SHIP SALE AGREEMENT (1.0); ATTENTION TO ISSUES FOR CREDIT CARD LITIGATION APA AND DISCUSS WITH C. DEVUONO (1.0).				
01/14/19	Overmyer, Paul J.	4.20	4,179.00	003	55634191
	REVISE AUCTION SCRIPT (0.8). REVIEW UPDATED DRAFT OF APA (2.9); MEET WITH CLEARLY FINANCE RE: OPEN POINTS IN APA (0.5).				
01/14/19	Simon, Ariel	0.70	644.00	003	55644579
	CORRESPOND RE: BIDDER MARKUP OF AUCTION DRAFT APA (.2); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (.5).				
01/14/19	Springer, Lauren	8.20	7,544.00	003	55650058

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	CALL WITH R. SINGER AND CLIENT GROUP FROM SHS AND AUTO RE: CUSTOMER DATA (.6); REVIEW AND REVISE GOING CONCERN APA AND CONFERENCES WITH M. EPSTEIN, M. BEDNARCZYK, E. ODonER AND L. VALENTINO IN-OFFICE RE: SAME (7.4); REVIEW PBGC LETTER (.2).				
01/14/19	Cohen, Francesca ASSIST WITH SEARS AUCTION.	0.50	437.50	003	55672745
01/14/19	De Vuono, Christina A. REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH POTENTIAL SALE OF CERTAIN CREDIT CARD CLAIMS.	2.00	1,960.00	003	55671137
01/14/19	Miller, Jeri Leigh REVIEW AND RESPOND TO CORRESPONDENCE RE: AUCTION.	1.30	1,027.00	003	55624669
01/14/19	Bednarczyk, Meggin REVIEW AND REVISE ESL DISCLOSURE SCHEDULES AND IP ANNEXES (2.5); CONFERENCE WITH L. SPRINGER AND M. EPSTEIN RE: APA (.3); CALL WITH L. SPRINGER, E. FREJKA AND R. SINGER RE: ESL APA - CUSTOMER DATA (.2); REVIEW AND REVISE TRADEMARK ANNEX - ESL (.3); CALL WITH SEARS BUSINESS UNIT HEADS, R. SINGER, AND M. THOMPSON RE: DATA COLLECTED BY SEARS AUTO AND SEARS HOME SERVICES (DATA PRIVACY DILIGENCE) (.5); CONFERENCE WITH E. ODonER, L. VALENTINO, L. SPRINGER AND M. EPSTEIN RE: KCD LICENSE IN APA (.9); REVIEW AND REVISE CLEARLY ESL APA DRAFT AND DRAFT ISSUES LIST (4.7).	9.40	6,486.00	003	55648985
01/14/19	Godio, Joseph C. COORDINATE WITH A. SIMON AND SPECIALISTS RE SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (.2); SUPPORT SEARS AUCTION (2.2).	2.40	1,656.00	003	55623332
01/14/19	Hulsey, Sam IN PERSON MEETINGS WITH ESL TO DISCUSS THE APA (8.0); INTERNAL DISCUSSIONS TO UPDATE THE GOING CONCERN DISCLOSURE SCHEDULES (0.5); REVISE AND UPDATE DISCLOSURE SCHEDULES (4.6).	13.10	9,039.00	003	55656178
01/14/19	Shub, Lorraine	1.20	828.00	003	55647261

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	REVIEW MANAGEMENT SERVICES AGREEMENT AND DRAFT COMMENTS AND COMMUNICATE WITH INTERNAL COUNSEL.				
01/14/19	Guthrie, Hayden	15.20	14,440.00	003	55620303
	ATTEND GOING CONCERN AUCTION (0.7); REVIEW AUCTION SCRIPT (1.2); DRAFT GOING CONCERN APA ISSUES LIST (4.9); DRAFT GOING CONCERN APA COMMENTS (4.4); ATTEND MEETING WITH SEARS AND ADVISERS RE: GOING CONCERN APA (4.0).				
01/14/19	Van Groll, Paloma	15.80	13,825.00	003	55627988
	ATTEND AUCTION.				
01/14/19	DiDonato, Philip	13.60	7,616.00	003	55654574
	SEARS AUCTION, INCLUDING INTERNAL MEETINGS AND MEETINGS WITH BIDDERS (10.2); PREPARE FOR AUCTION (3.4).				
01/14/19	Miranda, Graciany	9.70	5,432.00	003	55623170
	REVISE LIST OF COUNTERPARTIES IN DISCLOSURE SCHEDULE (2.8); REVIEW EMAIL CHAINS AND UPDATES TO APA, DISCLOSURE SCHEDULES, ISSUES LIST (2.7); DUE DILIGENCE (1.7); PREPARE LIST CONTRACTS FOR DISCLOSURE SCHEDULE (2.5).				
01/14/19	Thompson, Maryann	1.70	952.00	003	55648842
	UPDATE CALL (.2); MEET WITH M. EPSTEIN, M. BEDNARCYZK AND L. SPRINGER RE GOING CONCERN BID (.3); COMMUNICATIONS RE GOING CONCERN BID (.1); MEET WITH M. EPSTEIN, M. BEDNARCYZK AND L. SPRINGER RE GOING CONCERN BID (.1); CALL WITH OMBUDSMAN AND CERTAIN SEARS BRANDS (1.0).				
01/14/19	Peshko, Olga F.	0.50	460.00	003	55625711
	CORRESPOND RE: SHIP TRANSACTION ISSUES INCLUDING CURES AND ALLOCATION (.4); CALL RE SHIP TRANSACTION WITH A SIMON (.1).				
01/14/19	Richards, Lauren E.	0.30	207.00	003	55633044

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	REVIEW PROVISIONS OF LATEST DRAFT OF ESL GOING CONCERNS APA RELATING TO LABOR AND EMPLOYMENT ISSUES (0.1); REVIEW COMMENTS TO APA DRAFT FROM EMPLOYEE BENEFITS TEAM (0.1); REVIEW SHIP EMPLOYEE LEASE AGREEMENT TO DETERMINE POTENTIAL ISSUES WITH TREATMENT OF EMPLOYEES (0.1).				
01/14/19	Rutherford, Jake Ryan UPDATE DRAFT AEBERSOLD DECLARATION (1.1); RESEARCH RE SAME (2.5).	3.60	2,844.00	003	55628745
01/14/19	Scher, Dylan ADVISORS' CALL. (0.1); REVIEW AUCTION SCRIPT (0.2); REVIEW REVISED APA (0.4); UPDATE ISSUES LIST (0.7); DISCUSS APA DRAFT WITH CLEARY FINANCE TEAM (0.9); UPDATE APA PER DISCUSSIONS WITH CLEARY FINANCE TEAM (1.2).	3.50	3,062.50	003	55660636
01/14/19	Messina, Michael D. REVIEW EQUITY COMMITMENT LETTER.	1.30	1,235.00	003	55668937
01/14/19	Hwangpo, Natasha ATTEND MEETINGS WITH UCC, ESL, COMPANY, PROFESSIONALS RE BIDS (3.6); ATTEND MEETINGS WITH COMPANY, WEIL TEAM RE DILIGENCE AND APA (2.9); CORRESPOND WITH SAME RE STRUCTURING (1.3); CORRESPOND WITH UCC, SKADDEN RE UPDATES (.4); REVIEW, REVISE SCRIPT (1.2); PREPARE AUCTION DOCUMENTS (2.4); CORRESPOND WITH WEIL TEAM RE OPEN ISSUES (.6); ATTEND AUCTION (.5); PREPARE LOGISTICS RE SAME (1.2).	14.10	13,395.00	003	55655705
01/14/19	Jaikaran, Elizabeth Shanaz CONFER WITH BANKING RE: ISSUE OF NON-DEBTOR SUBSIDIARY COMPLIANCE WITH CREDIT AGREEMENT (0.5); CONFER WITH TITLE COMPANY RE: SAME (0.6).	1.10	869.00	003	55672068
01/14/19	Crozier, Jennifer Melien Brooks REVISE AEBERSOLD DECLARATION (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2); RESEARCH FOR SALE HEARING (.7); REVIEW MATERIALS FOR AEBERSOLD DECLARATION (.4); ATTEND RESTRUCTURING COMMITTEE CALL (.3).	2.00	1,840.00	003	55657384
01/14/19	Ellsworth, John A.	1.00	385.00	003	55709709

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	UPDATE EXHIBITS.				
01/14/19	Morris, Sharron	3.70	1,313.50	003	55669439
	EMAILS WITH TEAM RE: UPCOMING HEARINGS (.6); REVIEW ADDITIONAL MATERIALS FOR SAME AND PREPARE FOR ATTORNEY REVIEW (.8); RESEARCH FOR SALE HEARING (1.2); PREPARE SAME FOR ATTORNEY REVIEW (1.1).				
01/14/19	Peene, Travis J.	0.80	192.00	003	55705068
	ASSIST WITH PREPARATION OF AUCTION MATERIALS.				
01/15/19	Epstein, Michael A.	13.60	20,400.00	003	55632686
	PARTICIPATE IN MEETINGS TO NEGOTIATE ESL GOING CONCERN APA (12.0); WORK RE MANAGEMENT SERVICES AGREEMENT (1.6).				
01/15/19	Bond, W. Michael	12.50	20,000.00	003	55664417
	PARTICIPATE IN MEETINGS AT WEIL TO NEGOTIATE APA AND SCHEDULES AND OTHER DOCUMENTS.				
01/15/19	Connolly, Annemargaret	0.40	540.00	003	55669373
	REVIEW REVISED DRAFT OF THE GOING-CONCERN SALES AGREEMENT.				
01/15/19	Marcus, Jacqueline	11.40	15,675.00	003	55647208
	PARTICIPATE IN AUCTION (11.2); CALL WITH N. SNYDER RE: KCD/SEARS RE IMPLEMENTATION (.2).				
01/15/19	Singer, Randi W.	10.70	12,840.00	003	55649063
	REVIEW ANSWERS RE: PERSONAL INFORMATION FOR SHO (.5); REVIEW INFORMATION RE: PHARMACY LICENSES (.5); REVIEW REVISED DRAFTS OF APA (2.0); TELEPHONE CONFERENCES WITH CONSUMER PRIVACY OMBUDSMAN RE: PROVISIONS OF APA (1.5); REVISE EXHIBIT F TO APA (1.9); RESEARCH POTENTIAL MEDIATORS RE: CPO REPORT (.5); REVIEW RESPONSES TO OMBUDSMAN QUESTIONS (.6); NEGOTIATIONS RE: PRIVACY CLOSING CONDITION OF APA (2.5); REVISE PRIVACY DISCLOSURES IN APA (.7).				
01/15/19	Westerman, Gavin	12.00	14,400.00	003	55671973

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	PARTICIPATE IN AUCTION/MEETINGS (10); FOLLOW UP ATTENTION TO APA (2).				
01/15/19	Singh, Sunny PARTICIPATE IN AUCTION.	15.00	18,000.00	003	55666539
01/15/19	Friedmann, Jared R. DRAFT LETTER RESPONSE TO J. BROMLEY RE: IMPROPER COMMUNICATIONS TO FULL BOARD (0.6); CALL AND EMAILS WITH J. MISHKIN RE: SAME (0.2); ATTEND AUCTION (DAY 2) INCLUDING COURT CONFERENCE, MULTIPLE CALLS WITH THE RESTRUCTURING COMMITTEE, AND PROCEEDINGS ON THE RECORD (8.0).	8.80	9,900.00	003	55658106
01/15/19	Fail, Garrett EMAILS RE SALE ISSUES (.2); SUPPORT AND DISCUSSIONS AT SEARS AUCTION (1.0); ADDITIONAL EMAILS AND CONFERENCES RE AUCTION (.7).	1.90	2,470.00	003	55670641
01/15/19	Wessel, Paul J. MEETINGS AND CALLS WITH WORKING GROUP THROUGHOUT DAY ON ESL BID AND AUCTION, EMPLOYEE AND BENEFITS ISSUES.	2.50	4,000.00	003	55829591
01/15/19	Schrock, Ray C. ATTEND AND SUPERVISE AUCTION.	15.20	23,560.00	003	55664418
01/15/19	Genender, Paul R. EMAILS AND WORK SESSIONS ON STATUS OF AUCTION, INCLUDING UPDATES THROUGHOUT THE DAY AND EVENING AND MONITORING DEVELOPMENTS.	2.50	2,937.50	003	55670468
01/15/19	Margolis, Steven M.	7.90	8,492.50	003	55655617

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	REVIEW AND COMMENT ON NEW DRAFTS OF ESL APA, EMPLOYEE ISSUES AND NEGOTIATIONS ON SAME AND VARIOUS CONFERENCES AND CORRESPONDENCE ON SAME (3.6); REVIEW ISSUES ON ESL MANAGEMENT SERVICES AGREEMENT AND COMMENTS ON SAME (0.6); REVIEW ISSUES WITH SIDLEY ON SHIP APA AND EMPLOYEE LEASE AGREEMENT AND CORRESPONDENCE WITH SHC ON SAME (0.7); REVIEW ISSUES ON SCHEDULES AND DATA ROOM AND KEIP/KERP (0.6); REVIEW ISSUES WITH L. VALENTINO RE: TRANSFER OF ESAS (0.5); NEGOTIATIONS AND CONFER AND CORRESPOND WITH CLEARY RE: EMPLOYEE ISSUES (0.7); INTERNALS CALLS AND ISSUES ON DEAL STATUS AND NEGOTIATIONS WITH ESL, IMPACT ON EMPLOYEE ISSUE (1.2).				
01/15/19	Goslin, Thomas D. REVIEW REVISED DRAFT OF GOING-CONCERN SALE AGREEMENT.	0.40	420.00	003	55669751
01/15/19	Munz, Naomi REVIEW AND DISCUSS PROVISIONS IN SHIP AGREEMENT (1.5); MEET WITH LAZARD, M-III, SEARS AND ESL (10.0); REVISE APA (5.0).	16.50	17,325.00	003	55650431
01/15/19	Mishkin, Jessie B. FURTHER ATTEND AND SUPPORT AUCTION AND VARIOUS INTERNAL CALLS AND COMMUNICATIONS INCLUDING STATUS CONFERENCE RE: SAME (9.3); CALL WITH C. DE VUONO RE CREDIT CARD LITIGATION APA (.3); DRAFT LETTER TO J. BROMLEY RE: ESL COMMUNICATIONS AND DISCUSS AND REVISE WITH J. FRIEDMANN (1.3).	10.90	11,445.00	003	55649455
01/15/19	Arthur, Candace EMAILS WITH A. HWANG RE: SALE PROCESS AND RESPONDING TO INQUIRIES (.2); CALLS WITH THIRD PARTIES RE: STATUS OF AUCTION (.3); DRAFT REPLY TO LIBBY OBJECTION (4.9).	5.40	5,373.00	003	55670745
01/15/19	Overmyer, Paul J. REVIEW CLEARY FINANCE COMMENTS TO APA AND PREPARE SUMMARY OF MATERIAL ISSUES RE: SAME.	3.10	3,084.50	003	55634153
01/15/19	Descovich, Kaitlin RESPOND TO ISSUES AT AUCTION.	0.70	665.00	003	55829585
01/15/19	Simon, Ariel	3.80	3,496.00	003	55644622

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	REVISE BIDDER MARKUP OF AUCTION DRAFT APA (3.5); CALL WITH LAZARD RE: SHIP CLOSING (.2); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (.1).				
01/15/19	Springer, Lauren REVIEW AND COMMENT ON GOING CONCERN MANAGEMENT SERVICES AGREEMENT AND CONFERENCES WITH M. EPSTEIN AND S. MARGOLIS RE: SAME (2); REVIEW EXHIBIT F PROVIDED BY CLEARY PRIVACY (.3); REVIEW SCHEDULE OF TRANSFERRED CONTRACTS (.4); REVIEW REVISED PURCHASE AGREEMENT MARKUP FROM CLEARY IP (.3); REVIEW, REVISE, NEGOTIATE WITH CLEARY AND DISCUSS WITH CLIENT GROUP IN-OFFICE MEETINGS REVISED GOING CONCERN PURCHASE AGREEMENT AND SERVICES AGREEMENT (10.6); REVIEW REVISED ANCILLARY AGREEMENTS (.2).	13.80	12,696.00	003	55650055
01/15/19	Cohen, Francesca ATTEND SEARS AUCTION.	1.50	1,312.50	003	55672767
01/15/19	De Vuono, Christina A. REVIEW AND REVISE ASSET PURCHASE AGREEMENT IN CONNECTION WITH POTENTIAL SALE OF CERTAIN CREDIT CARD CLAIMS (1.5); DISCUSSION WITH STROOCK (.2); DISCUSSION WITH SEARS AND LAZARD (.3).	2.00	1,960.00	003	55670732
01/15/19	Prugh, Amanda Pennington REVIEW MATERIALS RE BANKRUPTCY FILINGS AND ESL'S UPDATED BIDS, INCLUDING DRAFT PRESS RELEASES, DRAFT APA LANGUAGE, LIQUIDATION ANALYSES, AND LETTERS FROM ESL'S COUNSEL (3.0); REVIEW AND ANALYZE INTERNAL EMAILS RE: PROPOSED NEXT STEPS FOR LITIGATION TEAM (0.3).	3.30	3,234.00	003	55642314
01/15/19	Bednarczyk, Meggin REVIEW DOCUMENTATION PROVIDED BY SEARS RE: PRIVACY AND IT SYSTEMS DISCLOSURES, REVIEW AND REVISE DISCLOSURE SCHEDULES AND IP ANNEXES (8.9); CALL WITH L. SPRINGER AND M. ELSNER (CLEARY) RE: ESL APA (.3); REVIEW ESL APA (.1); CALL WITH M. LEW (DELOITTE) RE: ESL DISCLOSURE SCHEDULES (.1); CONFERENCE WITH M. EPSTEIN AND L. SPRINGER RE: ESL APA (.5).	9.90	6,831.00	003	55648925
01/15/19	Godio, Joseph C.	4.00	2,760.00	003	55646893

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	COORDINATE WITH A. SIMON AND SPECIALISTS RE ALL SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (.5); REVISE PARTSDIRECT APA TO REFLECT SPECIALISTS' COMMENTS (.4); REVISE PARTSDIRECT DISCLOSURE SCHEDULES AND COORDINATE WITH THE SPECIALISTS AND THE CLIENT ON SAME (1.0); REVIEW AND REVISE NDAS (.4); PARTICIPATE IN SEARS AUCTION (1.7).				
01/15/19	Hulsey, Sam	15.10	10,419.00	003	55656216
	IN PERSON MEETINGS WITH ESL TO DISCUSS THE APA (9.0); INTERNAL DISCUSSIONS TO UPDATE THE GOING CONCERN DISCLOSURE SCHEDULES (0.8); REVISE AND UPDATE DISCLOSURE SCHEDULES (5.3).				
01/15/19	Shub, Lorraine	0.70	483.00	003	55647291
	DRAFT MANAGEMENT SERVICES AGREEMENT.				
01/15/19	Guthrie, Hayden	13.80	13,110.00	003	55628002
	DRAFT GOING CONCERN APA COMMENTS (6.7); ATTEND AUCTION (1.6); ATTEND MEETINGS WITH SEARS ADVISORS (5.5).				
01/15/19	Van Groll, Paloma	15.30	13,387.50	003	55657306
	PREPARE FOR AND ATTEND AUCTION (10); REVIEW GOB NOTICE (1.1); CORRESPOND WITH COMPANY AND ADVISORS RE: GOB PROCESS (3.2); DISTRIBUTE MATERIALS TO CONSULTATION PARTIES (1).				
01/15/19	DiDonato, Philip	13.10	7,336.00	003	55654913
	PREPARE FOR SEARS AUCTION (2.8); ATTEND AND SUPPORT SEARS AUCTION (10.3).				
01/15/19	Miranda, Graciany	1.70	952.00	003	55630951
	UPDATE DUE DILIGENCE LISTS OF VENDOR AGREEMENTS WITH MISSING COUNTERPARTIES AND GOVERNMENT ENTITIES (1.1); REVIEW THROUGH CLEARY'S LATEST CHANGES TO APA (.6).				
01/15/19	Thompson, Maryann	1.30	728.00	003	55648821
	EXECUTE ACTION ITEMS AND MARKUP FOR GOING CONCERN BID (.8); MEET WITH SEARS, M. EPSTEIN AND L. SPRINGER (.5).				
01/15/19	Peshko, Olga F.	0.40	368.00	003	55628003

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	CORRESPONDENCE AND CALL RE: OUTSTANDING ISSUES ON SHIP TRANSACTION.				
01/15/19	Richards, Lauren E. REVIEW AND COMMENT ON MANAGEMENT AND SERVICES AGREEMENT (0.2); REVIEW LATEST DRAFT OF ESL GOING CONCERN APA FOR ISSUES IN LABOR AND EMPLOYMENT PROVISIONS (0.1); REVIEW LATEST DRAFT OF DISCLOSURE SCHEDULES AND COMMENT ON NECESSARY CHANGES (0.1); CONFER WITH CORPORATE TEAM RE: NECESSARY CHANGES TO COLLECTIVE BARGAINING AGREEMENTS LISTED IN DISCLOSURE SCHEDULES (0.1).	0.50	345.00	003	55633057
01/15/19	Rutherford, Jake Ryan CONDUCT RESEARCH FOR AEBERSOLD DECLARATION (1.7); REVIEW AUCTION COMMUNICATIONS (.7).	2.40	1,896.00	003	55628768
01/15/19	Scher, Dylan REVIEW REVISED APA AND PREPARE MARK-UP OF SAME (1.2); REVIEW REVISED DRAFT OF DISCLOSURE SCHEDULES (0.6).	1.80	1,575.00	003	55660571
01/15/19	Hwangpo, Natasha REVIEW AND REVISE SALE ORDER (1.3); REVIEW AND ANALYZE APA (1.6); CORRESPOND WITH WEIL TEAM, LAZARD AND M-III RE SAME (.6); REVIEW AND ANALYZE OPEN ISSUES (3.2); CORRESPOND WITH WEIL TEAM, COMPANY, LAZARD AND M-III RE SAME (1.1); CORRESPOND WITH UCC AND ESL PROFESSIONALS RE SAME (1.5); CORRESPOND WITH WEIL TEAM RE AUCTION LOGISTICS (.8).	10.10	9,595.00	003	55655549
01/15/19	Crozier, Jennifer Melien Brooks PREPARE FOR LITIGATION RE BID SELECTED AT AUCTION (.8); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.3).	1.10	1,012.00	003	55657459
01/15/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF AUCTION.	0.90	364.50	003	55631056
01/15/19	Morris, Sharron PREPARE FOR DEPOSITION.	0.80	284.00	003	55829688
01/16/19	Odoner, Ellen J.	14.00	22,400.00	003	55647551

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	PARTICIPATE IN MEETINGS, NEGOTIATIONS AND AUCTION RE: ESL BID.				
01/16/19	Epstein, Michael A. PARTICIPATE IN MEETINGS RE ESL GOING CONCERN APA.	5.80	8,700.00	003	55635481
01/16/19	Bond, W. Michael PARTICIPATE IN MEETINGS AT WEIL TO NEGOTIATE APA AND RELATED SCHEDULES.	11.00	17,600.00	003	55664509
01/16/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS UPDATE CALL (.1) REVIEW CHANGES TO GOING-CONCERN SALE AGREEMENT (.3); PARTICIPATE ON ADVISORS TEAM CALL RE SALE PROCESS (.2); DISCUSS SALE AGREEMENT CHANGES WITH T. GOSLIN (.2); REVIEW REVISIONS TO DISCLOSURE SCHEDULES AND EXHIBITS TO GOING-CONCERN SALE AGREEMENT (.8); REVIEW LANGUAGE IN SALE AGREEMENT RE TRANSITION SERVICES (.4); DISCUSS SAME WITH T. GOSLIN (.3); REVIEW REVISED DRAFT OF SALE AGREEMENT (.2); REVIEW T. GOSLIN'S EMAIL TO CLIENT RE SAME (.1); REVIEW REVISIONS TO DISCLOSURE SCHEDULES (.3); REVIEW EMAIL TO CLIENT RE CONNECTICUT PROPERTIES (.1).	3.00	4,050.00	003	55670553
01/16/19	Marcus, Jacqueline PARTICIPATE IN AUCTION (2.6); REVIEW CLEARLY DRAFT OF ASSET PURCHASE AGREEMENT AND OFFICE CONFERENCE WITH G. WESTERMAN RE: SAME (1.7); OFFICE CONFERENCE WITH WEIL M&A TEAM AND S. SINGH RE: APA ISSUES (.7); OFFICE CONFERENCE WITH CLEARLY TEAM RE: APA ISSUES (1.2); EMAILS RE: SHIP CLOSING (.2); CONFERENCE CALL WITH N. MUNZ, A. SIMON, J. FRIEDMANN AND J. MISHKIN RE: SHIP CLOSING (.3); CONTINUED PARTICIPATION IN AUCTION (.7); EMAILS RE: SHIP/ESL (.3).	7.70	10,587.50	003	55647178
01/16/19	Singer, Randi W. REVIEW APA AND SCHEDULES (3.5); MEET WITH E. ODoner RE: PRIVACY OMBUDSMAN (.4); MEET WITH J. AVITAI-GUZMAN RE: TRANSITION SERVICES (.7); CALLS AND EMAILS WITH J. HOLBROOK RE: PHARMACY ASSETS (.9); COMPILE ANSWERS TO CONSUMER PRIVACY OMBUDSMAN QUESTIONS (2.0); TELEPHONE CONFERENCES AND EMAILS WITH CONSUMER PRIVACY OMBUDSMAN (.5); REVISE PRIVACY AND CYBER DISCLOSURES (.5).	8.50	10,200.00	003	55649147
01/16/19	Westerman, Gavin REVIEW APA/ISSUES LIST (2); PARTICIPATE IN AUCTION RELATED MEETINGS (13).	15.00	18,000.00	003	55671705

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01/16/19	Singh, Sunny CALL WITH R. BRITTON RE: APA (.2); ATTEND SALES TEAM MEETING (1.0); REVIEW APA (1.5); PARTICIPATE IN AUCTION (9.3).	12.00	14,400.00	003	55666259
01/16/19	Herman, David REVIEW AND COMMENT ON ISSUE LIST (1.2); REVIEW AND COMMENT ON REVISED APA (1.9); REVIEW AND COMMENT OCCUPANCY AND MANAGEMENT AGREEMENTS (.8).	3.90	4,680.00	003	55755915
01/16/19	Friedmann, Jared R. EMAILS RE: RESULTS OF AUCTION AND NEXT STEPS TO PREPARE FOR ANTICIPATED LITIGATION ISSUES (0.2); CALL WITH P. GENENDER AND J. MISHKIN RE: SAME (0.3); CALL WITH G. DANILOW RE: SAME (0.2); EMAILS RE: PREPARING FOR DISCOVERY, BOTH AFFIRMATIVE AND DEFENSIVE, FOR SALE HEARING (0.3); PARTICIPATE ON SHIP STRATEGY CALL (0.3).	1.30	1,462.50	003	55666238
01/16/19	Fail, Garrett PARTICIPATE ON COMMITTEE CALLS AND ADVISOR MEETINGS AND SUPPORT AUCTION.	2.50	3,250.00	003	56078034
01/16/19	Wessel, Paul J. PARTICIPATE IN MEETINGS AT WEIL WITH WORKING GROUP ON ESL BID, APA NEGOTIATION (1.5); CALLS AND EMAIL CORRESPONDENCE WITH CLEARY RE: OPEN ISSUES (.6); REVIEW AND COMMENT ON MULTIPLE DRAFTS OF APA, RELATED DISCUSSIONS WITH SEARS (1.6); CONFERENCES WITH J. MARCUS AND S. SINGH RE: PBGC ISSUES (.3).	4.00	6,400.00	003	55646501
01/16/19	Schrock, Ray C. ATTEND AND SUPERVISE AUCTION (3.5); COMMUNICATE WITH NUMEROUS STAKEHOLDERS RE AUCTION STATUS (4.8).	8.30	12,865.00	003	55663732
01/16/19	Genender, Paul R. CALLS AND EMAILS RE: STATUS OF AUCTION, ESL BID AND RELATED DEVELOPMENTS AND EVENTS (1.7); REVIEW DRAFT COMMUNICATIONS EMAILS (.4); LITIGATION TEAM CALLS TO PREPARE FOR UPCOMING MATTERS (.8); WORK ON AEBERSOLD DECLARATION (.6); PLAN FOR UPCOMING LITIGATION ON SALE HEARING, INCLUDING GATHERING POTENTIALLY RESPONSIVE DOCUMENTS (.8).	4.30	5,052.50	003	55671249
01/16/19	Margolis, Steven M.	6.50	6,987.50	003	55655730

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	FINAL NEGOTIATIONS OF ESL PURCHASE AGREEMENT AND VARIOUS CONFERENCES AND CORRESPONDENCE AND REVISIONS TO APA AND SCHEDULES AND MANAGEMENT SERVICES AGREEMENT FOR SAME (5.4); VARIOUS CONFERENCES AND CORRESPONDENCE WITH SIDLEY RE: SHIP APA, EMPLOYEE LEASE AGREEMENT ISSUES, TREATMENT OF SHORT-TERM AND LONG-TERM DISABILITY (1.1).				
01/16/19	Goslin, Thomas D.	3.40	3,570.00	003	55669871
	PARTICIPATE ON ADVISORS UPDATE CALL (.1); REVIEW CHANGES TO GOING-CONCERN SALE AGREEMENT (.3); PARTICIPATE ON ADVISORS TEAM CALL RE SALE PROCESS (.2); DISCUSS SALE AGREEMENT CHANGES WITH A. CONNOLLY (.2); REVIEW REVISIONS TO DISCLOSURE SCHEDULES AND EXHIBITS TO GOING-CONCERN SALE AGREEMENT (.8); REVIEW LANGUAGE IN SALE AGREEMENT RE TRANSITION SERVICES (.4); DISCUSS SAME WITH A. CONNOLLY (.3); REVIEW REVISED DRAFT OF SALE AGREEMENT (.2); DRAFT EMAIL TO CLIENT RE SAME (.1); REVIEW REVISIONS TO DISCLOSURE SCHEDULES (.3); DRAFT EMAIL TO CLIENT RE CONNECTICUT PROPERTIES (.1); REVIEW INFORMATION RE ENVIRONMENTAL PERMITS (.4).				
01/16/19	Munz, Naomi	22.50	23,625.00	003	55650547
	PARTICIPATE IN MEETING WITH LAZARD, M-III, SEARS AND ESL (10.0); REVIEW REVISED APA AND PREPARE ISSUES LIST (1.5); REVISE AND FINALIZE APA FOR SIGNING, INCLUDING REVIEW OF PURCHASE PRICE (10.0); PREPARE LETTER RE: SHIP (1.0).				
01/16/19	Mishkin, Jessie B.	7.60	7,980.00	003	55649471
	ATTEND AND SUPPORT SALE AUCTION (2.5); CALL WITH P. GENENDER AND J. FRIEDMANN RE: PLANNING AND PREPARING FOR DISCOVERY (.3); ATTEND ADVISORS CALL (.2); COMMUNICATIONS RE: HEARING PLANNING WITH S. SINGH (.1); CALL WITH LITIGATION TEAM IN PREPARATION FOR DISCOVERY AND HEARING (.3); CORRESPOND WITH COUNSEL FOR SCHOOL DISTRICT, VILLAGE AND S. SITLEY RE: EDA SUBSIDY CLAIMS(.6); FURTHER ANALYZE SHIP SALE RECOVERY STRATEGY AND CALLS RE: SAME (2.0); PREPARE FOR LITIGATION AND CALLS WITH TEAM RE SAME (1.6).				
01/16/19	Overmyer, Paul J.	2.20	2,189.00	003	55634157
	FINALIZE ESL APA AND DEBT COMMITMENT LETTERS.				
01/16/19	Simon, Ariel	4.70	4,324.00	003	55644553

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	CORRESPOND RE: DELIVERABLES UNDER SHIP APA (1.2); REVIEW SHIP APA (.9); PREPARE DRAFT LETTERS TO SHIP BUYER (2.3); CALL WITH J. MARCUS, J. FRIEDMANN, J. MISHKIN AND N. MUNZ RE: LETTER DRAFT (.3).				
01/16/19	Springer, Lauren	10.00	9,200.00	003	55650003
	REVIEW, REVISE AND NEGOTIATE WITH CLEARY AND DISCUSS WITH CLIENT GROUP REVISED GOING CONCERN PURCHASE AGREEMENT AND ANCILLARY AGREEMENTS (7.1); DAILY ADVISOR CALL (.2); CONFERENCES WITH R. SINGER AND J. AVITAI GROSSMAN RE: CUSTOMER DATA AND TRANSITION SERVICES (1.6); E-MAIL CORRESPONDENCE WITH CLEARY IP RE: OPEN ISSUES (.1); REVIEW AND REVISE DISCLOSURE SCHEDULES AND CALL WITH CLEARY IP AND M. BEDNARCZYK RE: SAME (1).				
01/16/19	Cohen, Francesca	9.40	8,225.00	003	55672949
	DRAFT RULES OF THE ROAD MEMO SUMMARIZING EXECUTORY PERIOD OF ESL APA.				
01/16/19	Miller, Jeri Leigh	3.50	2,765.00	003	55639170
	DRAFT RESPONSE TO SALE OBJECTIONS (2.1); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: SALE AND APA (1.4).				
01/16/19	Sadon, Joseph S.	7.00	6,125.00	003	55671998
	CORRESPONDENCE (.9); REVIEW APA/BID SUBMISSION (2.8); MARK UP OCCUPANCY AGREEMENT (.2); MARK UP APA (3.1).				
01/16/19	Prugh, Amanda Pennington	4.80	4,704.00	003	55642266
	CONFER WITH J. MISHKIN, J. CROZIER, AND J. RUTHERFORD RE: STATUS OF AUCTION AND NEXT STEPS FOR LITIGATION TEAM (0.5); REVIEW AND ANALYZE PRIOR HEARING TRANSCRIPTS IN ADVANCE OF DEPOSITIONS AND FOR PURPOSES OF SUPPLEMENTING R. AEBERSOLD DECLARATION IN SUPPORT OF SALE MOTION (1.9); REVIEW AND SUPPLEMENT DRAFT B. AEBERSOLD DECLARATION IN SUPPORT OF PROPOSED SALE ORDER (1.5); EMAILS AND CONFERS WITH J. RUTHERFORD AND J. CROZIER RE: ANTICIPATED DOCUMENT REQUESTS AND POTENTIAL PRODUCTIONS (0.5); CALL WITH BANKRUPTCY TEAM RE: UPDATES ON AUCTION FOR LITIGATION-RELATED PURPOSES AND GO-FORWARD DISCOVERY (0.4).				
01/16/19	Allison, Elisabeth M.	0.40	276.00	003	55669190
	REVIEW ESL GOING CONCERN APA.				

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01/16/19	Bednarczyk, Meggin REVIEW AND REVISE DISCLOSURE SCHEDULES AND IP ANNEXES (4.5); REVIEW AND REVISE APA (3.1); REVIEW AND SIGN OFF ON FINAL FORMS OF IP ASSIGNMENT AGREEMENT AND IP POWER OF ATTORNEY, DRAFT EXECUTION VERSIONS OF EACH (2.2).	9.80	6,762.00	003	55648927
01/16/19	Godio, Joseph C. GOING CONCERN APA: CONDUCT REFERENCE CHECK (3.7); COORDINATE WITH A. SIMON AND SPECIALISTS RE ALL SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (1.9).	5.60	3,864.00	003	55646835
01/16/19	Hulsey, Sam PARTICIPATE IN MEETINGS WITH ESL TO DISCUSS THE APA (10.0); REVISE AND UPDATE DISCLOSURE SCHEDULES (5.4); REVISE AND UPDATE RESOLUTIONS APPROVING THE GOING CONCERN APA (0.6).	16.00	11,040.00	003	55656214
01/16/19	Shub, Lorraine REVIEW CLEARY COMMENTS.	1.60	1,104.00	003	55647230
01/16/19	Guthrie, Hayden DRAFT COMMENTS TO APA (6.7); REVIEW DISCLOSURE SCHEDULES (4.2); ATTEND MEETINGS WITH CLEARY RE: ESL APA (4.4).	15.30	14,535.00	003	55633771
01/16/19	Van Groll, Paloma PREPARE FOR AND ATTEND AUCTION (9.4); DISTRIBUTE MATERIALS TO CONSULTATION PARTIES (2.3); REVIEW ESL APA (2.1); REVIEW ADEQUATE ASSURANCE INFORMATION (0.4).	14.20	12,425.00	003	55657285
01/16/19	Yiu, Vincent Chanhong MEET WITH J. MARCUS AND N. HWANGPO ON SALE PROCESS (1.4); RESEARCH CREDIT BID ISSUES (4.1).	5.50	4,812.50	003	55728694
01/16/19	DiDonato, Philip PARTICIPATE IN SEARS AUCTION (6.3); PREPARE FOR AUCTION (2.1); DRAFT ASSUMPTION/ASSIGNMENT NOTICE (.9).	9.30	5,208.00	003	55654676
01/16/19	Miranda, Graciany	2.20	1,232.00	003	55635369

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	PREPARE SIGNATURE PAGES (1.5); LIST CONTRACTS TO CONFORM TO DISCLOSURE SCHEDULE FORM (.3); REVIEW LATEST CHANGES IN APA REDLINE (.4).				
01/16/19	Thompson, Maryann REVIEW TO GOING CONCERN BID COMMUNICATIONS.	0.10	56.00	003	55648877
01/16/19	Peshko, Olga F. CALL AND CORRESPONDENCE RE: SHIP TRANSACTION WITH WEIL TEAM.	0.40	368.00	003	55639144
01/16/19	Richards, Lauren E. REVIEW DRAFTS OF ESL GOING CONCERNS APA FOR CHANGES TO LABOR AND EMPLOYMENT PROVISIONS (0.1); REVIEW DRAFTS OF CORRESPONDING DISCLOSURE SCHEDULES FOR ESL GOING CONCERNS APA FOR CHANGES TO LABOR AND EMPLOYMENT SCHEDULES (0.1).	0.20	138.00	003	55634790
01/16/19	Rutherford, Jake Ryan REVIEW AUCTION TRANSCRIPT FOR DECLARATION ISSUES (1.2); REVIEW BIDDING PROCEDURES AND RELEVANT HEARING TRANSCRIPTS RE: CREDIT BID (1.4); DILIGENCE PREVIOUS DISCOVERY AND PRODUCTIONS (2.4); REVIEW AND SUGGEST COMMENTS FOR DECLARATION (1.6); STRATEGY DISCUSSION WITH LITIGATION. TEAM (.5); DISCOVERY CALL WITH W. KNOWLTON (.4); DISCOVERY CALL WITH D. KIRZTJHAN (.2); ATTEND STRATEGY CALL WITH LITIGATION AND BFR TEAMS (.5); ATTEND AUCTION CLOSING CONFERENCE CALL (.5).	8.70	6,873.00	003	55633334
01/16/19	Scher, Dylan REVIEW REVISED APA (0.2); ADVISORS' CALL (0.1); PROVIDED COMMENTS TO APA (0.4); REVIEW REVISED COMMITMENT LETTER. (0.3); REVIEW APA SCHEDULES (0.3).	1.30	1,137.50	003	55660589
01/16/19	Messina, Michael D. REVIEW REVISED EQUITY COMMITMENT LETTER.	0.50	475.00	003	55669787
01/16/19	Hwangpo, Natasha	12.00	11,400.00	003	55655589

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	REVIEW AND REVISE SALE ORDER (3.8); REVIEW AND REVISE RELEASE (2.2); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND ANALYZE REVISED APA PROVISIONS (1.8); CORRESPOND WITH WEIL TEAM RE DIP MILESTONES RE SALE (.5); REVIEW AND ANALYZE KCD ISSUES (.4); CALLS WITH WEIL TEAM RE LITIGATION PROCESS (.4); CORRESPOND WITH SAME RE SAME (.2); MEETINGS WITH LAZARD, M-III AND WEIL TEAM RE OPEN ISSUES (2.3).				
01/16/19	Crozier, Jennifer Melien Brooks	5.80	5,336.00	003	55657452
	CALL TO DEVELOP STRATEGY FOR LITIGATION (.6); PREPARE DRAFT DECLARATION OF B. AEBERSOLD (4.2); ADDRESS LITIGATION ISSUES (.7); REVIEW CORRESPONDENCE SUMMARIZING ISSUES TO BE RESOLVED IN CONNECTION WITH ESL APA AND OTHER RELATED SALE ISSUES (.3).				
01/16/19	Hoilett, Leason	4.70	1,809.50	003	55786431
	REVIEW HEARING TRANSCRIPTS IN PREPARATION FOR SALE HEARING.				
01/16/19	Stauble, Christopher A.	0.50	202.50	003	55639608
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY TO LIMITED OBJECTION OF LIBBY DIAL ENTERPRISES, LLC TO STORE CLOSING PROCEDURES.				
01/16/19	Morris, Sharron	4.70	1,668.50	003	55669219
	EMAILS WITH TEAM RE: UPCOMING HEARINGS (.6); REVIEW AUCTION PROCEEDINGS TRANSCRIPTS (.5); PREPARE LITIGATION BINDER (3.6).				
01/17/19	Odoner, Ellen J.	11.50	18,400.00	003	55647570
	MEETINGS; NEGOTIATIONS; AUCTION; FOLLOW-UP.				
01/17/19	Epstein, Michael A.	1.80	2,700.00	003	55646863
	ATTEND AUCTION.				
01/17/19	Connolly, Annemargaret	0.30	405.00	003	55670353
	REVIEW CHANGES TO GOING CONCERN APA.				
01/17/19	Marcus, Jacqueline	0.50	687.50	003	55655340

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	REVIEW ASSET PURCHASE AGREEMENT RE: TREATMENT OF SPARROW INVENTORY AND E-MAILS RE: SAME.				
01/17/19	Singer, Randi W. CALL WITH S. RUKOWSKI, M. MEJIA AND J. HOLBOOK RE: INNOVEL (.7); REVIEW DATA RE: INNOVEL (1.0); REVIEW DATA AND ANSWER CONSUMER PRIVACY OMBUDSMAN QUESTIONS (2.3).	4.00	4,800.00	003	55649165
01/17/19	Westerman, Gavin PRE-SIGNING MATTERS (2); POST-SIGNING REVIEW OF E-MAIL CORRESPONDENCE/MATERIALS (1); REVIEW APA PROVISIONS (.4).	3.40	4,080.00	003	55672013
01/17/19	Singh, Sunny REVIEW SALES NOTICE (.4); CALL WITH R. BRITTON RE: SAME (.2); EMAILS WITH WEIL TEAM RE: APA (.7); CALL WITH LITIGATION TEAM RE: HEARING PREP (.6); REVIEW UCC LETTER RE: OBJECTION TO SALE (.4).	2.30	2,760.00	003	55666425
01/17/19	Friedmann, Jared R. EMAILS WITH TEAM RE: DISCOVERY ISSUES IN LIGHT OF AUCTION RESULTS (0.3); REVIEW UCC'S DISCOVERY REQUESTS (0.5); EMAILS WITH TEAM RE: SAME (0.3); PARTICIPATE ON TEAM CALL RE: UCC'S DISCOVERY REQUESTS AND NEXT STEPS AND PREPARATION FOR CONFERENCE WITH JUDGE IN ADVANCE OF HEARING (0.5); REVIEW AND REVISE DRAFT LETTER TO SERVICE.COM RE: SETTING CLOSING DATE AND EMAILS WITH TEAM RE: SAME (0.4); EMAILS WITH TEAM RE: COMMUNICATIONS WITH LAZARD RE: SHIP SALE AND NEXT STEPS (0.2); REVISE DRAFT TERMINATION LETTER (0.4); EMAILS WITH A.SIMON RE: SAME AND COMMENTS TO FURTHER REVISED DRAFT (0.2); REVIEW LETTER FROM UCC TO J.DRAIN RE: OBJECTION TO ESL SALE (0.6).	3.40	3,825.00	003	55666355
01/17/19	Fail, Garrett ADVISOR MEETINGS IN SUPPORT OF AUCTION (3.5); ATTEND AUCTION CLOSING (.3); CALL WITH S. SINGH RE SALE (.2); CALL WITH W. LINNANE RE SAME (.1).	4.10	5,330.00	003	55665162
01/17/19	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS IN PREPARATION FOR OMNIBUS HEARING (3.0); ATTEND MEETINGS WITH CLEARY RE APA EXECUTION (2.5); ATTEND MEETINGS WITH CLEARY RE APA EXECUTION (2.5); ATTEND AUCTION (1.4).	9.40	14,570.00	003	55663835

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01/17/19	Genender, Paul R. CALL RE: CLOSING AUCTION (.2); EMAILS RE: AUCTION AND APA MATTERS (.2); RECEIVE AND REVIEW WRITTEN DISCOVERY FROM UCC (.7); REVIEW EMAIL FROM UCC RE: SAME (.1); TEAM CALL TO DISCUSS SAME (.4); WORK ON RESPONSE TO SAME (.2); PREPARE FOR MEET AND CONFER (.6); PREPARE FOR CHAMBERS CONFERENCE AND HEARINGS (.9); WORK ON ONE PAGE SUMMARY ON DISCOVERY MATTERS RELATING TO SAME (.5); EMAILS WITH J. HURWITZ OF PAUL, WEISS RE: COORDINATING (.1); CALL WITH J. BROMLEY OF CLEARY TO COORDINATE (.3); TEAM CALL TO PLAN FOR NEXT DAY'S EVENTS (.8); EMAILS WITH G. DANILOW RE: STATUS AND DEVELOPMENTS (.1); PLAN FOR SALE HEARING DISCOVERY (1.5); REVIEW DETAILED LETTER FROM UCC TO JUDGE DRAIN (.6); REVIEW UCC'S STANDING MOTION (1.9).	9.10	10,692.50	003	55670488
01/17/19	Goslin, Thomas D. REVIEW CHANGES TO GOING-CONCERN SALE AGREEMENT.	0.30	315.00	003	55670171
01/17/19	Munz, Naomi REVISE AND FINALIZE APA (2.0); PREPARE LETTER RE: SHIP TERMINATION AND RELATED CALLS (1.0); REVIEW OF NOTICE SUCCESSFUL BIDDER AND RELATED EMAILS (2.0); EMAILS RE: SIGNING AND DISCOVERY PROCESS (1.0).	6.00	6,300.00	003	55650309
01/17/19	Mishkin, Jessie B. FURTHER ANALYZE AND DISCUSS SHIP TERMINATION LETTER STRATEGY (.3) REVIEW AND ANALYZE DISCOVERY SERVED BY UCC AND VARIOUS COMMUNICATIONS AND PREPARATION OF RESPONSES TO SAME WITH WEIL TEAM (4.9); DRAFT ONE-PAGER ON DISCOVERY FOR HEARING (.4); CALL WITH WEIL BFR TEAM RE: DISCOVERY STRATEGY (.5); FURTHER DRAFT AND REVISE AEBESOLD DECLARATION IN SUPPORT OF SALE HEARING (1.4); REVIEW AND COMMENT ON DRAFT 30B6 NOTICE TO UCC (.3).	7.80	8,190.00	003	55649458
01/17/19	Overmyer, Paul J. REVIEW FINAL DEBT COMMITMENT LETTERS AND APA (0.7). COORDINATE PREPARATION OF PAYOFF DOCUMENTATION PER APA (0.4). COORDINATE PREPARATION OF ACQUISITION CLOSING DELIVERABLES AND PAYOFF DOCUMENTATION (1.0).	2.10	2,089.50	003	55665367
01/17/19	Miller, Olivia Zimmerman	4.80	4,776.00	003	55666985

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	ATTEND CALL RE DOCUMENT PRODUCTION AND DEPOSITION PREP (.2); REVIEW AND ANALYZE DOCUMENT REQUESTS FROM UCC (.4); REVIEW AND ANALYZE STANDING MOTION (1.1); REVIEW AND ANALYZE DRAFT AEBERSOLD DECLARATION (.4); REVIEW AND ANALYZE BACKGROUND DOCUMENTS (1.7); ATTEND LITIGATION STRATEGY CALL (1.0).				
01/17/19	Simon, Ariel CORRESPOND WITH CLIENT RE: LETTER TO SHIP BUYER (.3); PREPARE DRAFT LETTERS TO SHIP BUYER (1.5).	1.80	1,656.00	003	55649428
01/17/19	Springer, Lauren REVIEW AND REVISE DRAFT GOING CONCERN PURCHASE AGREEMENT AND CALL WITH M. BEDNARCZYK RE: SAME (.4); CALL WITH R. SINGER AND INNOVEL RE: CUSTOMER DATA (.8).	1.20	1,104.00	003	55650050
01/17/19	Cohen, Francesca INTERNAL TEAM MEETING (0.5); DRAFT RULES OF THE ROAD MEMO SUMMARIZING EXECUTORY PERIOD OF ESL APA (8.3).	8.80	7,700.00	003	55672891
01/17/19	Sadon, Joseph S. CORRESPONDENCE (.6); REVIEW APA/BID SUBMISSION (2.3); CONFERENCE WITH D. HERMAN (.5).	3.40	2,975.00	003	55671820
01/17/19	Prugh, Amanda Pennington	13.90	13,622.00	003	55646637

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	REVIEW UPDATED DISCUSSION MATERIALS CIRCULATED BY LAZARD TEAM (0.2); REVIEW AND ANALYZE CHANGES TO PROPOSED SALE ORDER (0.6); DRAFT EMAIL TO J. RUTHERFORD RE: ADDITIONAL AND SUPPLEMENTAL LITIGATION MATERIALS IN ADVANCE OF UPCOMING DISCOVERY DISPUTES (0.2); REVIEW AND ANALYZE MATERIALS IN ADVANCE OF TRUNCATED DISCOVERY SCHEDULE, INCLUDING VARIOUS LETTERS FROM THE UCC OUTLINING THEIR ARGUMENTS IN RESPONSE TO THE ESL BID, SALE PROCESS TIMELINE, CREDITOR RECOVERY CONSIDERATIONS PRESENTATION, BID QUALIFICATION OVERVIEW PRESENTATION, AND FIRST-DAY FILINGS (1.2); REVIEW AND ANALYZE REQUESTS FOR PRODUCTION (2.0); ATTEND LITIGATION TEAM CALL WITH P. GENENDER AND J. MISHKIN RE: RESPONSE AND APPROACH TO DISCOVERY REQUESTS (0.3); MEET WITH J. RUTHERFORD, J. CROZIER, O. MILLER, S. PERRY, AND J. CHRISTIAN RE: RESPONSE AND APPROACH TO DISCOVERY REQUESTS (0.8); REVIEW AND SUPPLEMENT B. AEBERSOLD DECLARATION (1.2); DRAFT WRITTEN OBJECTIONS AND RESPONSES TO DOCUMENT REQUESTS SERVED BY UCC (3.6); ATTEND TEAM CALL RE: DISCOVERY REQUESTS IN LIGHT OF GO-FORWARD STRATEGY WITH LITIGATION AND BANKRUPTCY TEAMS (0.7); DRAFT 30(B)(6) DEPOSITION NOTICE TO UCC (1.8); DRAFT REQUESTS FOR PRODUCTION TO UCC (0.9); REVIEW AND ANALYZE J. MISHKIN REVISIONS TO DRAFT B. AEBERSOLD DECLARATION (0.4).				
01/17/19	Bednarczyk, Meggin	5.70	3,933.00	003	55648961
	REVIEW AND CONSOLIDATE EMAILS FROM SEARS BUSINESS UNITS RE: CUSTOMER DATA FROM VARIOUS SEARS BUSINESS UNITS (1.0); REVIEW ESL COMMENTS TO APA AND SEND COMMENTS TO PEMA (2.0); REVIEW FINAL APA, DISCLOSURE SCHEDULES, IP ANNEX VERSIONS FOR ACCURACY AND COMPILE SIGNING SETS (2.7).				
01/17/19	Godio, Joseph C.	2.70	1,863.00	003	55646899
	COMPILE GOING CONCERN TRANSACTION SIGNING SET (1.3); COORDINATE WITH A. SIMON AND SPECIALISTS TO PUSH FORWARD ALL SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (1.4).				
01/17/19	Hulsey, Sam	7.00	4,830.00	003	55656353
	PARTICIPATE IN MEETINGS WITH ESL TO DISCUSS THE APA (5.0); REVISE AND UPDATE DISCLOSURE SCHEDULES (2.0).				
01/17/19	Shub, Lorraine	0.50	345.00	003	55647521
	REVIEW ESL DOCUMENTS.				
01/17/19	Guthrie, Hayden	10.80	10,260.00	003	55648576

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	FINALIZE GOING CONCERN APA (4.4); FINALIZE GOING CONCERN APA EXHIBITS AND SCHEDULES (6.4).				
01/17/19	Van Groll, Paloma	15.20	13,300.00	003	55657343
	ATTEND AUCTION (3.3); DRAFT NOTICE OF SUCCESSFUL BIDDER (6.4); PREPARE MATERIALS FOR STATUS CONFERENCE (2); REVIEW ASSUMPTION AND ASSIGNMENT NOTICE (3.5).				
01/17/19	Yiu, Vincent Chanhong	6.80	5,950.00	003	55646974
	CONDUCT RESEARCH IN CONNECTION WITH SALE REPLIES.				
01/17/19	DiDonato, Philip	2.50	1,400.00	003	55655392
	PREPARE NOTICE OF ASSUMPTION AND ASSIGNMENT (1.6); ATTEND SALES TEAM MEETING (.5); UPDATE INTERNAL SALES TEAM CALENDAR (.4).				
01/17/19	Miranda, Graciany	1.30	728.00	003	55646447
	PREPARE SIGNING INDEX OF GOING CONCERN APA (.7); REVIEW AND RESPOND TO EMAIL (.6).				
01/17/19	Rutherford, Jake Ryan	8.80	6,952.00	003	55657375
	UPDATE AND SUPPLEMENT B. AEBERSOLD DECLARATION (2.4); REVIEW AND ANALYZE UCC DISCOVERY (1.7); ATTEND CALL WITH C. ADAMS FROM M-III RE: UCC DISCOVERY (.3); ATTEND CALL WITH DISCOVERY VENDOR RE: UCC DISCOVERY (.2); ATTEND CALL WITH LAZARD TEAM RE: UCC DISCOVERY (.3); COORDINATE DISCOVERY WITH LSS AND DISCOVERY VENDOR (.9); IDENTIFY AND COMPILE DOCUMENTS TO COMPLY WITH UCC REQUEST (2.2); ATTEND BFR AND LIT GROUP STRATEGY DISCUSSION RE: DISCOVERY (.8).				
01/17/19	Scher, Dylan	0.60	525.00	003	55660350
	CORRESPONDENCE RE: APA SCHEDULES (0.1). ADVISORS' CALL (0.1). REVIEW PAYOFF PROCESS AND CORRESPONDENCE RE: SAME (0.4).				
01/17/19	Hwangpo, Natasha	3.10	2,945.00	003	55655570
	TELEPHONE CONFERENCE WITH WEIL TEAM, AKIN RE UCC DISCOVERY (.8); CORRESPOND WITH WEIL TEAM LITIGATORS RE DEPOSITIONS AND DISCOVERY PROCESS (.7); CORRESPOND WITH WEIL TEAM RE REPLY OUTLINE (.5); CORRESPOND WITH SAME RE STANDING MOTION (.5); CORRESPOND WITH WEIL TEAM RE SALE RESEARCH (.4); CORRESPOND WITH PARTIES RE TRANSCRIPTS (.2).				

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01/17/19	Hwangpo, Natasha REVIEW AND REVISE SALE ORDER (2.4); CORRESPOND WITH WEIL TEAM RE SAME (.5); REVIEW AND REVISE NOTICE OF AUCTION RESULTS (.7).	3.60	3,420.00	003	55655804
01/17/19	Hoilett, Leason REVIEW AND REVISE TRANSCRIPTS AND DOCUMENTS IN PREPARATION FOR SALE HEARING (3.7); REVIEW AND UPDATE CASE CALENDAR (1.2).	4.90	1,886.50	003	55786480
01/17/19	Ellsworth, John A. REVIEW ORGANIZE AND PREP EXHIBITS TO RESTRUCTURING COMMITTEE BOARD MINUTES FOR LITIGATION (4.5); UPDATE AND ASSEMBLE FOR CLOSING ROOM THE NEW REVISED RESTRUCTURING COMMITTEE BOARD MINUTES (1.5); UPDATE INDEX (.5).	6.50	2,502.50	003	55709705
01/17/19	Haiken, Lauren C. PROVIDE DATA TO VENDOR FOR ATTORNEY REVIEW.	1.10	418.00	003	55754040
01/17/19	Morris, Sharron EMAILS WITH TEAM RE: UPCOMING HEARINGS AND PREPARATIONS FOR SAME (.6); PREPARE LITIGATION BINDER (4.6); CONDUCT RESEARCH RE: PRIOR FTI WITNESSES, DEPOSITIONS, AND OUTLINES (3.2).	8.40	2,982.00	003	55669460
01/18/19	Odoner, Ellen J. ATTENTION TO CLOSING (INCLUDING M&A, TIPT, PRIVACY), REVIEW OF SALE NOTICE, ETC.	5.00	8,000.00	003	55655296
01/18/19	Epstein, Michael A. REVIEW AND REVISE AKIN GUMP LETTER (1.2); PREPARE FOR CLOSING (2.1).	3.30	4,950.00	003	55665727
01/18/19	Singer, Randi W. CALL WITH E. ODONER RE: PRIVACY OMBUDSMAN (.4); REVIEW PRIVACY MATERIALS FOR OMBUDSMAN (.9).	1.30	1,560.00	003	55707570
01/18/19	Westerman, Gavin	2.10	2,520.00	003	55672081

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	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE (.8); M&A TEAM STATUS MEETING (.2); REVIEW APA (.4); REVIEW FILING (.3); CALLS WITH N. MUNZ RE PROCESS (.4).				
01/18/19	Singh, Sunny	4.30	5,160.00	003	55666161
	PARTICIPATE IN MEET AND CONFER CONFERENCE WITH AKIN (1.3); REVIEW 30(B)(6) (.3); REVIEW SALES AND CURE NOTICES (1.2); EMAILS RE: SAME (.6); CALLS RE: SAME AND HEARING (.4); SALES TEAM STRATEGY CALL (.5).				
01/18/19	Fail, Garrett	0.90	1,170.00	003	55665273
	CALL WITH SEARS AND M-III RE CONTRACTS AND SPENDS PRE-CLOSING (.4); CALL WITH E. O'DONNER RE SAME (.2); CALL WITH W. LINNANE RE SAME (.1); ANALYSIS RE SAME (.2).				
01/18/19	Liou, Jessica	7.10	7,632.50	003	55657067
	SALE TEAM COORDINATION CALL (.4); CALL WITH TEAM RE ADEQUATE ASSURANCE AND CURE, AND SALE NOTICE (.3); CALL WITH LITIGATION TEAM RE COORDINATION IN ADVANCE OF CONTESTED SALE HEARING (.3); REVIEW AND RESPOND TO EMAILS RE SALE, CURE NOTICE, AND UTILITIES (.1); CALL WITH LITIGATION TEAM, PAUL WEISS, AKIN RE DISCOVERY AND LITIGATION (1.5); MULTIPLE EMAILS AND CALLS WITH P. VAN GROLL, O. PESHKO, S. SINGH, N. HWANGPO, CLEARY RE SALE NOTICE SERVICE (2.0); REVIEW AND REVISE SALE NOTICE, CURE NOTICE, CURE SCHEDULES, REVIEW SERVICE RULES, AND CONFERS WITH TEAM RE SAME, DELOITTE AND PRIME CLERK RE SAME (2.5).				
01/18/19	Schrock, Ray C.	2.00	3,100.00	003	55663978
	FOLLOW UP MEETINGS WITH CLEARY RE SALE APPROVAL (.5); MEETINGS WITH LITIGATORS RE SALE APPROVAL (1.5).				
01/18/19	Munz, Naomi	4.00	4,200.00	003	55650514
	MEET WITH M&A TEAM (0.7); EMAILS RE: DESCRIPTION IN HSR FILING (1.0); REVIEW AND REVISE NOTICE OF SUCCESSFUL BIDDER (1.5); REVIEW HANDCUFFS MEMO (0.5); EMAILS (0.3).				
01/18/19	Mishkin, Jessie B.	0.40	420.00	003	55830570
	ANALYZE ISSUES RE: SHIP TERMINATION AND COMMUNICATIONS RE: SAME WITH WEIL, B. AEBERSOLD AND L. VALENTINO.				
01/18/19	Simon, Ariel	1.40	1,288.00	003	55649318

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	CORRESPOND RE: SHIP APA (.5); MEET WITH WEIL M&A TEAM RE: SALES PROCESS STATUS AND WORKSTREAMS (.5); REVISE LETTER TO SHIP BUYER (.4).				
01/18/19	Springer, Lauren	0.50	460.00	003	55650007
	CONFERENCE WITH M. EPSTEIN, E. ODONER AND M. BEDNARCZYK RE: CLOSING ITEMS.				
01/18/19	Cohen, Francesca	9.60	8,400.00	003	55672741
	INTERNAL TEAM MEETING (0.5); DRAFT RULES OF THE ROAD MEMO SUMMARIZING EXECUTORY PERIOD OF ESL APA (6.4); UPDATE APA SUMMARY FOR THE BOARD (2.7).				
01/18/19	Miller, Jeri Leigh	1.60	1,264.00	003	55665526
	CALL WITH J. RUTHERFORM RE: ESL ANALYSIS (.1) AND REVIEW EMAILS RE: SAME (.4); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: ESL BID AND DOCUMENTATION UPDATES (.3); ATTEND SALES TEAM CATCH UP CALL (.8).				
01/18/19	Skrzynski, Matthew	1.10	869.00	003	55656403
	ATTEND SALE TEAM MEETING.				
01/18/19	Sadon, Joseph S.	3.40	2,975.00	003	55745579
	CORRESPONDENCE (.6); REVIEW APA/BID SUBMISSION (2.3); CONFER WITH D. HERMAN (.5).				
01/18/19	Bednarczyk, Meggin	0.80	552.00	003	55648964
	CONFERENCE WITH M. EPSTEIN, L. SPRINGER AND E. ODONER RE: LETTER FROM UCC AND CLOSING DELIVERABLES (.5); REVIEW LETTER FROM UCC RE: ESL APA BID APPROVAL (.3).				
01/18/19	Godio, Joseph C.	2.00	1,380.00	003	55646826
	M&A TEAM MEETING (.9); COMPILE GOING CONCERN TRANSACTION SIGNING SET (1.1).				
01/18/19	Hulsey, Sam	1.20	828.00	003	55656244
	REVISE AND UPDATE CLOSING CHECKLIST.				
01/18/19	Shub, Lorraine	0.70	483.00	003	55650022

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	ATTEND SEARS CALL.				
01/18/19	Guthrie, Hayden	7.30	6,935.00	003	55648814
	ATTEND WEIL M&A TEAM MEETING (0.6); REVIEW DRAFT NOTICE OF SUCCESSFUL BIDDER (3.9); REVIEW DRAFT SALE ORDER (2.8).				
01/18/19	Van Groll, Paloma	10.70	9,362.50	003	55657366
	REVIEW ADEQUATE ASSURANCE INFORMATION (1); REVISE SALE AUCTION RESULTS NOTICE (4.1); REVISE ASSUMPTION AND ASSIGNMENT NOTICE (3.5); FINALIZE AND FILE NOTICES AND CURE SCHEDULES (2.1).				
01/18/19	Yiu, Vincent Chanhong	1.80	1,575.00	003	55649486
	SALE TEAM MEETING (.8); RESEARCH SUMMARY PROCEEDING ISSUES (1.0).				
01/18/19	DiDonato, Philip	6.30	3,528.00	003	55654671
	REVIEW AND REVISE NOTICE OF ASSUMPTION AND ASSIGNMENT (3.1); DRAFT DE MINIMIS ASSET SALE NOTICES (.9); DRAFT EXHIBITS FOR ASSUMPTION ASSIGNMENT NOTICE (.8); SALES TEAM MEETING TO DISCUSS FILING PROCESS (.8); UPDATE INTERNAL CALENDAR FOR SALES PROCESS (.7).				
01/18/19	Miranda, Graciany	0.80	448.00	003	55649607
	ATTEND TEAM MEETING.				
01/18/19	Peshko, Olga F.	3.60	3,312.00	003	55654683
	MEET WITH SALES TEAM (.5); CALLS AND CORRESPOND WITH PRIME CLERK AND WEIL TEAM RE: FILING AND SERVICE OF DOCUMENTS AND COSTS (1.5); REVIEW AND DRAFT COMMENTS TO CURE NOTICE (1); REVIEW GLOBAL PROCEDURES AND CORRESPOND RE: OBLIGATIONS UNDER SAME (.4); CONFER RE: SLIP SHEETS (.2).				
01/18/19	Hwang, Angeline Joong-Hui	4.30	2,967.00	003	55673059
	REVIEW AND REVISE ADEQUATE ASSURANCE LETTER (1); COORDINATE WITH SALES TEAM RE: NOTICES TO BE FILED RE: SUCCESSFUL BIDDER AND ASSUMPTION AND ASSIGNMENT (1); REVIEW CURE SCHEDULE (1.3); MEET WITH SALES TEAM (1).				

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01/18/19	Scher, Dylan REVIEW CLOSING SET INDEX AND CALL RE: SAME.	0.40	350.00	003	55660410
01/18/19	Hwangpo, Natasha CALLS WITH WEIL TEAM RE NOTICES OF AUCTION, ADEQUATE ASSURANCE AND CURE (1.0); REVIEW AND REVISE SALE ORDER (2.7); CORRESPOND WITH PAUL WEISS, CLEARY, WEIL TEAM RE SAME (.8); REVIEW AND REVISE NOTICES (1.6); CORRESPOND WITH WEIL TEAM RE SAME (.6); REVIEW AND REVISE PRIME CLERK WEBSITE (.3); CORRESPOND WITH WEIL TEAM RE SAME (.2).	7.20	6,840.00	003	55655856
01/18/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING MINUTES FOR CLOSING ROOM.	1.50	577.50	003	55709160
01/18/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF SUCCESSFUL BIDDER.	1.40	567.00	003	55667431
01/18/19	Cameau, Elayne J. PREPARE AUCTION REVIEW ITEMS FOR P. GENENDER.	0.20	71.00	003	55734784
01/18/19	Keschner, Jason OBTAIN COURT CERTIFIED ORDERS FOR A. HWANG RE: SALE ORDERS.	1.10	264.00	003	55695108
01/19/19	Lender, David J. CALL WITH P. GENENDER RE: STRATEGY (0.3); TEAM CALL RE: DISCOVERY (0.5).	0.80	1,080.00	003	55664467
01/19/19	Westerman, Gavin REVIEW AND RESPOND TO EMAIL CORRESPONDENCE.	0.60	720.00	003	55671803
01/19/19	Singh, Sunny CALL WITH WEIL TEAM RE: BRIEF IN SUPPORT OF SALE (.9); CALL WITH LITIGATION TEAM RE: DISCOVERY IN CONNECTION WITH UCC SALE OBJECTION (.5).	1.40	1,680.00	003	55666365
01/19/19	Friedmann, Jared R.	0.70	787.50	003	55666160

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	CALL WITH TEAM TO COORDINATE DISCOVERY POSITIONS WITH OVERALL STRATEGY AT SALE HEARING (0.5); EMAILS WITH P. GENENDER AND J. MISHKIN RE: PREPARING FOR MEET AND CONFER WITH UCC ON DISCOVERY ISSUES (0.2).				
01/19/19	Liou, Jessica	1.30	1,397.50	003	55656493
	REVIEW AND RESPOND TO EMAILS RE FILED SALE NOTICE, FILED CURE NOTICE AND SERVICE OF SAME (.8); CALL WITH WEIL LITIGATION AND BFR TEAMS RE SALE HEARING PREP AND MEET AND CONFER (.5).				
01/19/19	Genender, Paul R.	2.30	2,702.50	003	55833594
	CALL AND EMAILS WITH D. LENDER RE: STATUS AND STRATEGY (.4); REVIEW TRANSCRIPTS FROM AUCTION IN CONNECTION WITH SALE HEARING DISCOVERY (.5); REVIEW NOTICE OF WINNING BID AND RELATED DOCUMENTS IN CONNECTION WITH SAME (1.4).				
01/19/19	Munz, Naomi	1.00	1,050.00	003	55715334
	REVIEW AND RESPOND TO MULTIPLE EMAILS RE: SALE HEARING PREP.				
01/19/19	Mishkin, Jessie B.	2.00	2,100.00	003	55649461
	VARIOUS COMMUNICATIONS RE: PLANNING AND PREPARING DISCOVERY RESPONSES AND WEIL LITIGATION/BFR STRATEGY CALL RE: SAME (1.0); REVIEW AND COMMENT ON DRAFT AFFIRMATIVE AND RESPONSIVE DISCOVERY (1.0).				
01/19/19	Arthur, Candace	0.70	696.50	003	55670503
	DRAFT EMAIL FOR JLL IN CONNECTION WITH REAL ESATE SALES (.6); EMAIL M. BOND AND J. MARCUS RE: SAME (.1).				
01/19/19	Podolsky, Anne Catherine	0.20	199.00	003	55664610
	CORRESPONDENCE RE JLL APPRAISALS.				
01/19/19	Skrzynski, Matthew	0.80	632.00	003	55656220
	ATTEND SALE TEAM MEETING.				
01/19/19	Van Groll, Paloma	4.70	4,112.50	003	55657415

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	COMPLETE SERVICE OF CURE AND SALE NOTICES (0.9); CALL WITH BFR SALES TEAM RE: NEXT STEPS (1.1); REVIEW EMAILS FOR DISCOVERY (2.7).				
01/19/19	Yiu, Vincent Chanhong SALES TEAM MEETING (.9); DRAFT SALE REPLY (2.9).	3.80	3,325.00	003	55649507
01/19/19	DiDonato, Philip REVISE NOTICE OF ASSUMPTION AND ASSIGNMENT (1.2); DRAFT UPDATED TIMELINE FOR POSTING ON PRIME CLERK WEBSITE (.9).	2.10	1,176.00	003	55654722
01/19/19	Peshko, Olga F. SALE TEAM CALL (.8); CORRESPOND RE: DOCUMENT SERVICE (.1).	0.90	828.00	003	55654550
01/19/19	Hwang, Angeline Joong-Hui TEAM CALL RE: SALE REPLY (1); REVIEW AND RESPOND TO EMAILS RE: SALE TRANSACTION (.4).	1.40	966.00	003	55673133
01/19/19	Rutherford, Jake Ryan DRAFT SEARCH TERMS (.7); COORDINATE DOCUMENT COLLECTION (.5).	1.20	948.00	003	55657359
01/19/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE SALE REPLY (.8); CORRESPOND WITH SAME RE SAME (.5); REVIEW AND REVISE DRAFT OUTLINE RE REPLY (1.7); CORRESPOND WITH WEIL LITIGATION RE SAME (.4); REVIEW AND ANALYZE PRECEDENT RE SAME (.8).	4.20	3,990.00	003	55655680
01/19/19	Hwangpo, Natasha CORRESPOND WITH WEIL LITIGATION TEAM RE LITIGATION PROCESS (.3); TELEPHONE CONFERENCES WITH SAME RE SAME (.5).	0.80	760.00	003	55655763
01/19/19	Morris, Sharron CONTINUE PREPARING LITIGATION BINDER (1.9); EMAILS RE: SAME AND STATUS (.3).	2.20	781.00	003	55669343
01/20/19	Odoner, Ellen J.	8.00	12,800.00	003	55670074

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	CONFER WITH N. MUNZ.				
01/20/19	Epstein, Michael A. WORK RE REPLY OUTLINE.	1.60	2,400.00	003	55664925
01/20/19	Danilow, Greg A. REVIEW ISSUES FOR SALE HEARING.	0.50	800.00	003	55715484
01/20/19	Lender, David J. ANALYZE EMAILS RE: STRATEGY (0.3); ANALYZE WIND-DOWN STRATEGY (0.2).	0.50	675.00	003	55663777
01/20/19	Marcus, Jacqueline CORRESPONDENCE RE: UCC DISCOVERY (.2); CONFERENCE CALL WITH J. FREIDMANN, J. MISHKIN, N. MUNZ, B. GRIFFITHS, AND L. QUAINANCE RE: SHIP TERMINATION (.4).	0.60	825.00	003	55655369
01/20/19	Singh, Sunny CALL WITH WEIL AND PAUL WEISS LITIGATION TEAMS RE: UCC DISCOVERY REQUESTS FOR SALE HEARING (.5); REVIEW BRIEF OUTLINE (.4); CALL WITH STROOCK RE: APA (.3).	1.20	1,440.00	003	55666288
01/20/19	Friedmann, Jared R. CALL WITH TEAM RE: SHIP BREACH OF CONTRACT AND STRATEGY AND NEXT STEPS (0.5); REVIEW SUMMARY OF UCC'S STANDING MOTION (0.5); EMAILS RE: DISCOVERY ISSUES (0.3).	1.30	1,462.50	003	55696471
01/20/19	Schrock, Ray C. CALLS WITH LITIGATION TEAM AND PAUL WEISS RE COORDINATION FOR DISCOVERY MATTERS AND PREP FOR SALE HEARING (2.9); CALLS WITH S. SINGH RE COORDINATION FOR SALE HEARING (1.0); ATTEND CALLS WITH P. BASTA RE VARIOUS SALE HEARING MATTERS (.5); REVIEW CORRESPONDENCE FROM UCC (.5).	4.90	7,595.00	003	55665527
01/20/19	Genender, Paul R.	6.40	7,520.00	003	55670440

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	PREPARE FOR MEET AND CONFER CALL WITH COUNSEL FOR UCC (.4); MEET AND CONFER CALL WITH AKIN RE: SALE HEARING DISCOVERY MATTERS (.5); WEIL LITIGATION TEAM CALL WITH PAUL WEISS AFTER SAME (.6); WORK ON DETAILED EMAIL TO COUNSEL FOR UCC RE: DISCOVERY ISSUES (.4); REVIEW PAUL WEISS' PROPOSED EMAIL (.1); WORK ON AFFIRMATIVE DISCOVERY TO UCC (REQUESTS FOR PRODUCTION AND 30(B)(6) DEPOSITION NOTICE (.9); PLAN FOR DISCOVERY FOR SALE HEARING (.7); WORK ON AEBERSOLD DECLARATION (.4); WORK SESSION ON STATUS OF DOCUMENT COLLECTION (.3); REVIEW BUSINESS PLAN AND LIQUIDATION ANALYSIS (1.1); REVIEW CASE LAW ON ADEQUATE ASSURANCE OF FUTURE PERFORMANCE (.8); COORDINATE WITH COUNSEL FOR ESL ON DISCOVERY MATTERS (.1); REVIEW EMAIL FOR COUNSEL FOR SIMON GROUP ON LEASES (.1).				
01/20/19	Munz, Naomi	5.00	5,250.00	003	55716293
	CALL WITH SEARS' ADVISORS RE: SHIP (0.5); REVIEW SALE REPLY OUTLINE (1.0); REVIEW WORKING CAPITAL AND CASH TRADING DOCUMENT AND RELATED EMAILS (3.5).				
01/20/19	Mishkin, Jessie B.	5.00	5,250.00	003	55697553
	PREPARE FOR AND MEET AND CONFER CALL WITH UCC COUNSEL (1.0); FOLLOW UP INTERNAL AND PAUL WEISS STRATEGY AND PLANNING COMMUNICATIONS (1.5); DISCUSS SHIP ANALYSIS WITH D. LENDER (.2) CALL WITH CLEARY AND COMMUNICATIONS WITH WEIL TEAM RE DEPOSITION COORDINATION (.3); SHIP STRATEGY CALL (.4); DRAFT EMAIL AND COMMUNICATIONS RE SAME RESPONDING TO MEET AND CONFER (1.6).				
01/20/19	Prugh, Amanda Pennington	6.40	6,272.00	003	55665469

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	<p>EMAILS RE: DISCOVERY AND DOCUMENT APPROACH (0.2); REVIEW DRAFT AFFIRMATIVE DISCOVERY REQUESTS TO THE COMMITTEE (0.2); CALL WITH COUNSEL FOR THE COMMITTEE ON FOLLOW-UP MEET AND CONFER CALL (0.5); SUMMARY RE: SAME (0.1); COMMENTS TO DRAFT 30(B)(6) NOTICES AND DOCUMENT REQUESTS (0.4); SUPPLEMENT DRAFT AFFIRMATIVE DISCOVERY TO THE COMMITTEE (0.5); REVIEW, ANALYZE, AND REVISE SUGGESTED SEARCH TERMS FOR DOCUMENT REVIEW (1.0); REVIEW INTERNAL EMAILS RE: APPROACH TO DOCUMENT REVIEW, INCLUDING SUGGESTIONS FOR PRESUMPTIVELY PRIVILEGED DOCUMENTS (0.4); REVIEW SUMMARY EMAIL TO C. CARTY RE: DEBTORS' AND COMMITTEE'S APPROACH TO DOCUMENT COLLECTION AND WITNESS SCHEDULING (0.3); REVIEW EMAIL FROM COUNSEL FOR SIMON GROUP RE: PURPORTED ASSUMPTION AND ASSIGNMENT ISSUES (0.3); REVIEW AND COMMENT ON PROPOSED CUSTODIANS FOR DOCUMENT REVIEW (0.2); REVIEW AND ANALYZE TRANSACTION TRACKING UPDATES IN ADVANCE OF UPCOMING DEPOSITIONS (0.2); REVIEW INTERNAL EMAILS RE: STATUS OF SCHEDULING DEPOSITIONS AND WITNESS PREPARATION (0.1); EXCHANGE EMAILS WITH S. PERRY AND J. CROZIER RE: DEPOSITION PREPARATION OUTLINES FOR DEBTOR WITNESSES (0.1); REVIEW EMAILS FROM UCC COUNSEL RE: PURPORTED BIDS (0.2); REVIEW EMAILS FROM J. RUTHERFORD AND J. MARCUS RE: PROPOSED RELEVANT TIME FRAME FOR DOCUMENT REVIEW (0.2); REVIEW AND ANALYZE DRAFT OUTLINE OF SALE REPLY IN ANTICIPATION OF UCC'S OBJECTIONS (0.4); REVIEW SUMMARY OF ADEQUATE ASSURANCE STANDARD IN ADVANCE OF UPCOMING DEBTOR DEPOSITIONS (0.3); REVIEW AND SUPPLEMENT DRAFT SUMMARY OF STANDING MOTION AND PROPOSED COMPLAINT BY THE COMMITTEE (0.7); EXCHANGE INTERNAL EMAILS RE: STATUS OF PRO HAC VICE APPLICATIONS (0.1).</p>				
01/20/19	Guthrie, Hayden	1.00	950.00	003	55655121
	REVIEW CASH AND WORKING CAPITAL TRACKER PREPARED BY M-III (0.6); REVIEW SALE REPLY OUTLINE (0.4).				
01/20/19	Van Groll, Paloma	2.10	1,837.50	003	55657470
	CORRESPOND WITH PARTIES RE: NOTICES (1); CORRESPOND WITH TEAM RE: GOB NOTICE (1.1).				
01/20/19	Yiu, Vincent Chanhong	10.90	9,537.50	003	55728652
	RESEARCH SALE ISSUE (5.0); DRAFT SALE REPLY (5.9).				
01/20/19	Perry, Shelby Taylor	8.70	4,872.00	003	55655685

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	PREPARE FOR AND PARTICIPATE IN MEET AND CONFER CALL RE: UCC DISCOVERY REQUESTS (.5); REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM (.6); PREPARE FOR AND PARTICIPATE IN MEETING WITH J. CROZIER AND J. CHRISTIAN RE: R. RIECKER DEPOSITION PREP (.8); PREPARE DEPOSITION PREP OUTLINE FOR DEPOSITION OF R. RIECKER (6.8).				
01/20/19	DiDonato, Philip PREPARE EXHIBITS AND DOCUMENTS FOR AUCTION DECLARATION.	2.80	1,568.00	003	55697756
01/20/19	Lewitt, Alexander G. CALL RE SHIP.	0.40	224.00	003	55657138
01/20/19	Peshko, Olga F. REVIEW RESPONSES TO CURE SCHEDULE AND DRAFT REPLIES TO SAME AND CORRESPOND RE: SAME WITH WEIL TEAM (1.7); CORRESPOND RE: SERVICE OF FILINGS (.2).	1.90	1,748.00	003	55715839
01/20/19	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: ADMINISTRATIVE INSOLVENCY IN SALE CONTEXT.	1.80	1,242.00	003	55673063
01/20/19	Rutherford, Jake Ryan CHECK STATUS OF DOCUMENT COLLECTIONS (.4); DRAFT SEARCH TERMS FOR DOCUMENT REVIEW (1.6); COORDINATE DOCUMENT COLLECTION WITH VENDOR (.8); DOCUMENT REVIEW PROTOCOL (3.6).	6.40	5,056.00	003	55658089
01/20/19	Hwangpo, Natasha REVIEW AND REVISE OUTLINE RE SALE REPLY (1.2); CORRESPOND WITH WEIL TEAM AND ADVISORS RE SAME (1.7); TELEPHONE CONFERENCES WITH WEIL TEAM AND CLEARY RE DEPOSITION AND DISCOVERY SCHEDULE (.3); CORRESPOND WITH SAME RE SAME (.4); CORRESPOND WITH WEIL TEAM RE REPLY RESEARCH (.3).	3.90	3,705.00	003	55655704
01/20/19	Crozier, Jennifer Melien Brooks	9.10	8,372.00	003	55697485

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	PLAN AND PREPARE FOR SECOND MEET AND CONFER WITH COUNSEL FOR UCC (.4); ATTEND SECOND MEET AND CONFER WITH COUNSEL FOR UCC (.5); REVISE AND FINALIZE NOTES AND RESPOND TO RELATED CORRESPONDENCE (.3); MEET AND CONFER TO DEVELOP STRATEGY FOR AND APPROACH TO DRAFTING OF DEPOSITION PREPARATION OUTLINES FOR RIECKER, MEGHJI AND BRIEF REVIEW AND ANALYSIS OF RELEVANT DOCUMENTS (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO AFFIRMATIVE DISCOVERY TO BE SERVED ON UCC, BOTH DOCUMENT REQUESTS AND 30(B)(6) DEPOSITION NOTICE (1.8); REVIEW, ANALYZE, AND ANNOTATE VOLUMINOUS UCC STANDING MOTION AND CORRESPONDING PROPOSED COMPLAINT (1.7); PREPARE SUMMARY OF UCC STANDING MOTION AND PROPOSED COMPLAINT IN PREPARATION FOR DEPOSITION PREPARATION (1.7); PREPARE SEGMENT OF DRAFT EMAIL TO OPPOSING COUNSEL RE: DEBTORS' POSITION ON SCOPE OF DISCOVERY AND DOCUMENT COLLECTION (.8); MANAGE AND COORDINATE LOADING OF INTERNAL WEIL MATERIALS INTO DOCUMENT-REVIEW DATABASE FOR REVIEW AND PRODUCTION AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.3); REVIEW AND UPDATE LITIGATION CALENDAR (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUMMARY OF UCC STANDING MOTION (.6).				
01/21/19	Odoner, Ellen J. REVIEW ABERSOLD AFFIDAVIT.	2.00	3,200.00	003	56078250
01/21/19	Epstein, Michael A. FOLLOW UP WORK REGARDING POWER OF ATTORNEY FOR TRADEMARK ASSIGNMENT AGREEMENTS (.6); WORK REGARDING ISSUES ARISING FROM CERTAIN TRADEMARKS BEING ASSIGNED AND SCHEDULES TO TRADEMARK ASSIGNMENT AGREEMENTS (.6).	1.20	1,800.00	003	55664833
01/21/19	Danilow, Greg A. LITIGATION CATCH UP CALL.	0.50	800.00	003	55715596
01/21/19	Lender, David J. REVIEW EMAILS AND MATERIALS RE: SALE LITIGATION (0.7); REVIEW AND ANALYZE ADEQUATE ASSURANCE LAW (0.8); REVIEW SALE REPLY OUTLINE (0.2); REVIEW BID PRESENTATION (0.2); REVIEW AEBERSOLD DECLARATION (0.3); REVIEW PRIOR UCC CORRESPONDENCE AND DOCUMENTS (0.5); REVIEW UCC STANDING MOTION (1.0); REVIEW DRAFT ORDER APPROVING SALE (0.2); REVIEW UCC CORRESPONDENCE (0.5); OUTLINE OPEN STRATEGIC QUESTIONS (0.2); PREP AND CALL WITH P. GENENDER RE: DISCOVERY (0.4).	5.00	6,750.00	003	55703217

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01/21/19	Marcus, Jacqueline REVIEW UCC'S STANDING MOTION (2.3); REVIEW SHIP TERMINATION LETTER (.1).	2.40	3,300.00	003	55707145
01/21/19	Singh, Sunny EMAIL LITIGATION TEAM RE: SALE HEARING STRATEGY.	1.00	1,200.00	003	55680667
01/21/19	Friedmann, Jared R. CALL WITH TEAM RE: SHIP BREACH OF CONTRACT AND NEXT STEPS WITH SERVICE.COM (0.2); CALL WITH TEAM RE: ADDITIONAL STAY VIOLATION ISSUES AND NEXT STEPS (0.2); EMAILS WITH J. MISHKIN AND P. GENENDER RE: NEXT STEPS RE: DISCOVERY AND SETTING UP DEPOSITION SCHEDULE INCLUDING PREP SESSIONS (0.1); CALL WITH LITIGATION TEAM RE: NEXT STEPS AND STRATEGY (0.5); CALL WITH P. GENENDER RE: SAME AND DEPOSITIONS AND WITNESS EXAMINATIONS (0.2); PARTICIPATE ON RESTRUCTURING CALL (0.5); CALL WITH CLEARY TEAM RE: COORDINATING DISCOVERY NEGOTIATIONS WITH UCC (0.3); REVIEW DRAFT LETTER TO SERVICE.COM AND EMAILS WITH TEAM RE: SAME (0.3); REVIEW MATERIALS TO PREPARE FOR DEPOSITIONS AND SALE HEARING (2.5).	4.80	5,400.00	003	55696463
01/21/19	Fail, Garrett EMAILS RE SALE WITH WEIL TEAMS, DEBTORS, AND ADVISORS.	0.20	260.00	003	55665731
01/21/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE SALE AND CURE ISSUES FROM TEAM (.4); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM DELOITTE RE CONTRACT ISSUES (.3); REVIEW AND RESPOND TO EMAIL FROM P. DIDONATO RE PRIME CLERK SERVICING COSTS (.2); REVIEW AND RESPOND TO FURTHER EMAILS FROM DELOITTE RE CURE AND CONTRACT ISSUES (.6); CALL WITH LITIGATION TEAM RE COORDINATION RE SALE HEARING (.5).	2.00	2,150.00	003	55696445
01/21/19	Schrock, Ray C. CALLS AND EMAILS WITH P. BASTA RE COORDINATION ON SEVERAL MATTERS FOR SALE HEARING.	1.50	2,325.00	003	55665793
01/21/19	Genender, Paul R.	7.90	9,282.50	003	55711131

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	LITIGATION TEAM CATCH UP AND PLANNING CALL (.6); CALL WITH CLEARY TEAM RE: COORDINATION ON DISCOVERY (.5); PARTICIPATE IN WORK SESSIONS ON RESPONDING TO UCC'S DISCOVERY REQUESTS INCLUDING DETAILED EMAILS TO UCC'S COUNSEL (1.2); WORK ON AND FINALIZE DISCOVERY REQUESTS TO UCC (.7); PLANNING FOR UPCOMING DEPOSITIONS OF MR. KUMLANI AND R. RIECKER (.9); REVIEW TRANSCRIPTS OF INTERVIEWS WITH A.. REECE AND MR. KUMLANI (2.3); STUDY KEY DOCUMENTS IN PREPARATION FOR SALE HEARING (1.2); REVIEW CASE LAW FOR SAME (.5).				
01/21/19	Munz, Naomi	7.00	7,350.00	003	55715129
	REVIEW LETTER TO SERVICE.COM AND RELATED CALLS AND EMAILS (1.5); EMAILS WITH G. FAIL RE: OPERATIONAL ISSUES (1.5); EMAILS RE: SALE REPLY OUTLINE (0.5); EMAILS AND CALLS IN PREPARATION FOR CLOSING (3.5).				
01/21/19	Mishkin, Jessie B.	6.30	6,615.00	003	55697560
	ATTEND K-MART LEASE CALL (.3); MULTIPLE INTERNAL DISCOVERY STRATEGY CALLS AND DEPOSITION AND OTHER DISCOVERY STRATEGY AND PLANNING (2.9); DRAFT SHIP TERMINATION FOLLOW-UP LETTER (1.0); CALL WITH WEIL LITIGATION TEAM RE: VARIOUS STRATEGY ISSUES (.5); COMMUNICATIONS WITH R. RIECKER RE: DEPOSITION (.2); DISCUSS HEARING ARGUMENTS WITH D. LENDER (.3); CALL WITH CLEARY RE DISCOVERY (.3); REVISE AEBERSOLD DECLARATION PER ODONER COMMENTS (.8).				
01/21/19	Byeff, David P.	0.60	597.00	003	55662768
	CONFERENCE CALL RE: STATUS OF RESPONSE TO OBJECTION TO ESL BID.				
01/21/19	Descovich, Kaitlin	3.40	3,230.00	003	55686228
	PARTICIPATE ON DAILY TEAM CALL (.2); LITIGATION TEAM CALL (0.5); REVIEW AND REVISE AEBERSOLD DECLARATION (2.7).				
01/21/19	Skrzynski, Matthew	0.70	553.00	003	55723454
	CONDUCT RESEARCH IN SUPPORT OF REPLY BRIEF.				
01/21/19	Prugh, Amanda Pennington	13.20	12,936.00	003	55665236

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	ATTEND VARIOUS WORKING SESSIONS WITH P. GENENDER, J. RUTHERFORD, J. CROZIER, S. MORRIS, AND S. PERRY RE: STATUS OF WRITTEN DISCOVERY, DOCUMENT COLLECTION, UPCOMING DEPOSITIONS AND WITNESS PREPARATION, AND GENERAL GO-FORWARD LITIGATION STRATEGY (1.5); DISCUSS NARROWED AND PROPOSED SEARCH TERMS WITH J. RUTHERFORD FOR M-III DOCUMENT COLLECTION (0.2); ATTEND CALL WITH P. VAN GROLL RE: DOCUMENTS FOR REVIEW IN R. RIECKER DEPOSITION PREPARATION (0.2); EXCHANGE INTERNAL EMAILS WITH LITIGATION TEAM RE: APPROACH OF DIRECT TESTIMONY FOR SALE HEARING (0.3); PREPARE R. RIECKER DECLARATION IN SUPPORT OF PROPOSED SALE ORDER, INCLUDING REVIEW OF SUPPORTING DOCUMENTS IN ASSISTANCE FOR SAME (3.5); REVIEW, REVISE, AND SUPPLEMENT DRAFT DEPOSITION PREPARATION OUTLINE FOR R. RIECKER (2.0); ANALYZE AND COMPILE SUPPORTING "KEY" DOCUMENTS FOR R. RIECKER DEPOSITION PREPARATION (1.0); REVIEW AND SUPPLEMENT DRAFT DEPOSITION PREPARATION OUTLINE FOR M. MEGHJI (1.5); ATTEND CALL WITH LITIGATION AND BANKRUPTCY TEAMS RE: GO-FORWARD STRATEGY AND STATUS OF DISCOVERY (0.5); REVIEW AND ANALYZE ESL APA IN ADVANCE OF UPCOMING DEBTOR DEPOSITIONS (1.0); REVIEW AND ANALYZE S. SINGH COMMENTS TO LITIGATION QUESTIONS IN RESPONSE TO THE COMMITTEE'S PRIMARY ESL CONCERNS (0.7); REVIEW AND ANALYZE J. MISHKIN'S SUGGESTIONS RE: 30(B)(6) DEPONENTS ON BEHALF OF DEBTORS BASED ON COMMITTEE'S CATEGORICAL DISCOVERY REQUESTS (0.3); REVIEW EMAILS EXCHANGED WITH COUNSEL FOR COMMITTEE RE: DEPOSITION SCHEDULING (0.1); REVIEW AND ANALYZE K. DESCOVICH'S REVISIONS TO DRAFT B. AEBERSOLD DECLARATION IN SUPPORT OF SALE MOTION (0.4).				
01/21/19	Godio, Joseph C. COMPILE GOING CONCERN TRANSACTION SIGNING SET.	0.30	207.00	003	55669945
01/21/19	Hulsey, Sam ORGANIZE SIGNING DOCUMENTS (0.3); REVISE AND UPDATE RESOLUTIONS (0.2).	0.50	345.00	003	55707657
01/21/19	Christian, John Reed PREPARE FOR AND PARTICIPATE ON CALL WITH LITIGATION TEAM RE: DOCUMENT REVIEW (0.2); PREPARE FOR AND PARTICIPATE ON CALL WITH BANKRUPTCY AND LITIGATION TEAMS RE: ONGOING LITIGATION MATTERS (0.5); PREPARE DEPOSITION OUTLINE FOR MOHSIN MEGHJI (0.5); REVIEW AND ANALYZE CLIENT DOCUMENTS FOR PRIVILEGE (5).	6.20	3,472.00	003	55697655
01/21/19	Guthrie, Hayden REVIEW M-III'S "WEEKLY TRACKER" SLIDE DECK.	1.20	1,140.00	003	55662759

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01/21/19	Van Groll, Paloma DRAFT SALE REPLY BRIEF.	4.60	4,025.00	003	55723839
01/21/19	Kirsztajn, Daniela H. LITIGATION CATCH-UP CALL (.5); REVIEW RFPS AND RELATED EMAILS (.4); REVIEW DOCUMENTS FOR PRODUCTION (1.7).	2.60	2,275.00	003	55703190
01/21/19	Yiu, Vincent Chanhong RESEARCH SALE ISSUES (7.0); DRAFT SALE REPLY (5.5).	12.50	10,937.50	003	55728439
01/21/19	Perry, Shelby Taylor REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM (.3); PREPARE DEPOSITION PREP MATERIALS FOR R. RIECKER DEPOSITION (3.1); REVIEW AND ANALYZE DEBTORS' PRODUCTION (5.1); PREPARE FOR AND PARTICIPATE IN WORK SESSION WITH A. PRUGH, J. CROZIER, AND J. RUTHERFORD RE: DEBTORS' PRODUCTION (.2); STRATEGIZE WITH A. PRUGH RE: R RIECKER DEPOSITION PREP (.3); PREPARE FOR AND PARTICIPATE ON WEIL LITIGATION TEAM CALL (.7).	9.70	5,432.00	003	55663032
01/21/19	DiDonato, Philip COMPILE EXHIBITS FOR SALE REPLY (1.5); DRAFT CORRESPONDENCE WITH COMPANY RE: SALE ISSUES (0.9).	2.40	1,344.00	003	55697820
01/21/19	Peshko, Olga F. REVIEW AND RESPOND TO ADEQUATE ASSURANCE AND CURE RESPONSES AND REQUESTS AND SUMMARIZED SAME IN TRACKER (3.4); CORRESPOND WITH SEARS RE: REQUESTS (.8); CORRESPOND RE: SERVICE WITH PRIME CLERK (.3).	4.50	4,140.00	003	55716456
01/21/19	Hwang, Angeline Joong-Hui REVISE CURE NOTICE FOR SUPPLEMENTAL FILING (.2); REVISE SUPPLEMENTAL CURE NOTICE (.5); COORDINATE WITH DELOITTE RE: CURE SCHEDULES (2); COORDINATE WITH PRIME CLERK RE: SERVICE OF NOTICE (1); REVIEW AND RESPOND TO CURE AND ADEQUATE ASSURANCE INQUIRIES (3.5).	7.20	4,968.00	003	55718137
01/21/19	Rutherford, Jake Ryan	16.90	13,351.00	003	55658488

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	CALL WITH DOCUMENT REVIEW VENDOR (.8); FACILITATE COLLECTION OF LAZARD DOCUMENTS (.3); DRAFT DOCUMENT REVIEW PROTOCOL (2.9); RE-DRAFT M-III SEARCH TERMS (1.4); COORDINATE CREDENTIALS FOR NEW REVIEW TEAM (.3); WORK WITH VENDOR TO PREPARE CODING PANE AND WORKFLOW (.8); SUPPLEMENT BINDER PER INSTRUCTION BY P. GENENDER (.4); IDENTIFY KEY DOCUMENTS (.2); CONFER WITH LAZARD AND M-III RE: DATAROOM PRODUCTIONS TO UCC (.5); QUALITY CHECK AND APPROVE PRODUCTION (.2); REVIEW DOCUMENTS (9.1).				
01/21/19	Hwangpo, Natasha	9.10	8,645.00	003	55717286
	CALL WITH WEIL TEAM RE LITIGATION PROCESS (1.2); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM RE REPLY(.6); REVIEW AND ANALYZE SAME (.8); TELEPHONE CONFERENCES WITH SAME RE REPLY (2.2); REVIEW AND REVISE SAME (3.6); CORRESPOND WITH WEIL TEAM RE SALE ORDER (.4).				
01/21/19	Crozier, Jennifer Melien Brooks	11.30	10,396.00	003	55697582
	DEVELOP STRATEGY FOR AND APPROACH TO PRIVILEGE REVIEW, AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.8); REVISE AFFIRMATIVE DISCOVERY TO UCC (2.3); MANAGE AND COORDINATE SERVICE OF AFFIRMATIVE DISCOVERY (.5); MEET AND CONFER RE: PROGRESS WITH RESPECT TO OUTSTANDING LITIGATION ACTION ITEMS INCLUDING DOCUMENT COLLECTION AND DEPOSITION PREPARATION (1.0); DRAFT CORRESPONDENCE RE: DEPOSITION PREPARATION AND DEPOSITION LOGISTICS (.4); DRAFT AND REVIEW CORRESPONDENCE RE: PRODUCTION AND GATHER MATERIALS CONCERNING SAME (.7); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM E-DISCOVERY VENDOR RE: PRODUCTION (.5); REVISE DEPOSITION PREPARATION OUTLINE FOR M. MEGHJI, INCLUDING REVIEW AND ANNOTATION OF DRAFT R. RIECKER DECLARATION (2.1); REVIEW, ANALYZE, AND CODE FOR PRODUCTION BID- AND ESL-APA RELATED DOCUMENTS AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (3.0).				
01/21/19	Nersesyan, Yelena	0.30	262.50	003	55656519
	EMAILS WITH CLIENT RE: PROPERTIES EXCLUDED FROM GOING FORWARD APA.				
01/21/19	Haiken, Lauren C.	2.10	798.00	003	55753824
	PROVIDE DATA TO VENDOR FOR ATTORNEY REVIEW (1.3); DETAIL INSTRUCTIONS FOR PRODUCTION OF DOCUMENTS (.8).				
01/21/19	Morris, Sharron	6.60	2,343.00	003	55711177

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	CONTINUE UPDATING LITIGATION WORKING BINDER (3.4); PREPARE R. RIECKER DEPOSITION MATERIALS (2.9); MULTIPLE WORK SESSIONS WITH TEAM RE: STATUS (.3).				
01/22/19	Epstein, Michael A. PREPARE FOR SALE HEARING.	0.60	900.00	003	55674600
01/22/19	Connolly, Annemargaret REVIEW EMAIL UPDATE FROM T. GOSLIN RE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY RE NOTICE LETTER (.2); REVIEW CORRESPONDENCE RE: SERITAGE ENVIRONMENTAL WORK (.1).	0.30	405.00	003	55715448
01/22/19	Lender, David J. ANALYZE BUSINESS PLAN (0.5); ANALYZE OPEN ISSUES AND ARTICLES RE: SALE PROCESS (0.4); TEAM CALL RE: DISCOVERY (1.2); REVIEW SIMON OFFER (0.2); TEAM CALL RE: TRIAL ISSUES PREP (1.3).	3.60	4,860.00	003	55703918
01/22/19	Marcus, Jacqueline OFFICE CONFERENCE WITH PAUL WEISS, R. SCHROCK, S. SINGH AND P. BASTA RE: LITIGATION PLANNING (PARTIAL) (1.3); CALL WITH A. WOLF AND N. SNYDER RE: APPROVAL OF ESL TRANSACTION (.3) AND FOLLOW UP RE: SAME (.1); E-MAIL TO LITIGATION TEAM (.1); CALL WITH N. MUNZ RE: SHIP (.1) AND CALL WITH D. KRONENBERY (.2); CONFERENCE CALL WITH S. SITLEY AND L. VALENTINO RE: ASSET PURCHASE AGREEMENT (.3); CALL WITH S. SINGH, G. FAIL AND R. SCHROCK RE: DISCOVERY SCHEDULE (.3); E-MAIL PAUL WEISS (.1); CALL WITH J. MILLAR RE: SHIP (.1); REVIEW PBGC E-MAILS RE: TRANSFER OF KCD NOTES (.8).	3.70	5,087.50	003	55716588
01/22/19	Singer, Randi W. EMAILS WITH J. HOLBROOK RE: PRIVACY CLOSING ISSUES (.3); REVIEW BACKGROUND FOR OMBUDSMAN REPORT (.3).	0.60	720.00	003	55709966
01/22/19	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.8); WEIL TEAM CALL RE APA/PROCESS, INCLUDING FOLLOW UP CONFER WITH N. MUNZ AND S. SINGH (1); REVIEW FILES RE SALE PROCESS (.4); M&A TEAM STATUS MEETING (PARTIAL) (.3); CONFER WITH N. MUNZ RE PROCESS (.2).	2.70	3,240.00	003	55715903
01/22/19	Singh, Sunny	5.20	6,240.00	003	55693381

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	STRATEGY MEETING WITH PAUL WEISS AND WEIL TEAM RE: SALE HEARING (1.2); STRATEGY CALL FOR HEARING WITH M&A AND LITIGATION (1.2); PREP. CALL WITH B. ABERSALD (PARTIAL) (.8); CALL WITH LITIGATION TEAM RE: HEARING (2.0).				
01/22/19	Friedmann, Jared R.	10.50	11,812.50	003	55696472
	FURTHER REVIEW MATERIALS/PRESENTATIONS TO PREPARE FOR DEPOSITIONS (1.0); MEET WITH TEAM AND PAUL WEISS TEAM RE: COORDINATING LITIGATION, INCLUDING DEPOSITIONS, DISCOVERY AND HEARING PREPARATION AND PRESENTATION (1.7); MEET WITH J. HUROWITZ AND J. MISHKIN RE: COORDINATING DEPOSITIONS AND DEPOSITION PREP SESSIONS AND PRIVILEGE ISSUES FOR DISCOVERY (1.0); CALL WITH BFR AND M&A TEAMS RE: REPLY BRIEF AND COORDINATING ARGUMENTS AND MATERIALS TO SUPPORT SALE MOTION (1.0); REVIEW DRAFT B. AEBERSOLD DECLARATION (0.7); CALL WITH B. AEBERSOLD AND J. MISHKIN RE: COMMENTS TO SAME (0.8); CALL WITH D. LENDER, S. SINGH, J. MISHKIN AND P. GENENDER RE: ISSUES TO PROVE AT SALE HEARING AND EVIDENCE SUPPORTING SAME (1.1); CALL WITH AKIN AND PAUL WEISS RE: MEET AND CONFER ON BOTH DEFENSIVE AND AFFIRMATIVE DISCOVERY (0.5); CALL WITH S. SINGH AND J. MISHKIN RE: SAME AND DEPOSITION PREPARATION (0.4); MEET WITH J. MISHKIN, A. PRUGH AND J. CROZIER RE: TEAMS FOR DEPOSITIONS AND PREP SESSIONS AND THEMES AND DOCUMENTS FOR PREP SESSIONS FOR R. REIKER AND M. MEGHJI (0.7); REVIEW AND ANALYZE BUSINESS PLANS AND WINDDOWN ANALYSIS TO PREPARE FOR R. REICKER DEPOSITION PREP SESSIONS (1.4); CONSIDERATIONS FOR DEPOSITIONS AND PREP SESSIONS AND EMAILS WITH J. CROZIER (0.2).				
01/22/19	Fail, Garrett	1.00	1,300.00	003	55705332
	CONFER WITH S. SINGH, J. MARCUS AND R. SCHROCK RE DEPOSITION (.5); RESPOND TO APA QUESTIONS FROM M. SULLIVAN WITH N. MUNZ (.5).				
01/22/19	Fail, Garrett	1.30	1,690.00	003	55705718
	MEET WITH WEIL TEAM AND PAUL WEISS RE LITIGATION STRATEGY.				
01/22/19	Liou, Jessica	5.90	6,342.50	003	55696423

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	REVIEW AND COMMENT ON SUPPLEMENTAL NOTICE OF ASSUMPTION (.2); REVIEW ESL APA (.2); REVIEW AND RESPOND TO CURE/CONTRACT ASSUMPTION RELATED ISSUES (.5); EMAILS WITH SALES TEAM RE CURE/ADEQUATE ASSURANCE ISSUES (.5); CALL WITH SALES TEAM RE REPLY IN SUPPORT OF ESL SALE (1.0); CALL WITH LITIGATION TEAM AND M-III RE SALE TRACKER AND DECLARATIONS IN SUPPORT OF SALE (1.0); EMAILS AND CONFERS WITH SALE TEAM RE CURE ISSUES AND RESPOND TO EMAILS FROM CONTRACT COUNTERPARTIES RE SAME (1.4); REVIEW ADEQUATE ASSURANCE RESEARCH (.6); MEET AND CONFER CALL WITH PAUL WEISS, AKIN AND WEIL (.5).				
01/22/19	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS RE: SALE HEARING APPROVAL.	4.50	6,975.00	003	55705511
01/22/19	Genender, Paul R. LITIGATION TEAM MEETING WITH PAUL WEISS TEAM (1.2); WORK SESSIONS TO PREPARE FOR MEETINGS WITH R. RIECKER AND M. MEGHJI (1.9); EMAILS AND PLANNING FOR DEPOSITION OF MR. KAMLANI (1.2); LITIGATION AND BFR CALL RE: DRAFT OF SALE HEARING REPLY OUTLINE (.8); REVIEW FOLLOW UP DOCUMENTS RE: SAME (.8); STUDY BUSINESS PLAN DOCUMENTS AND OTHER GOING CONCERN V. LIQUIDATION ANALYSES/DECKS (2.1); REVIEW RESEARCH (.5); LITIGATION CALL WITH BFR ON ISSUES TO BE ADDRESSED AT SALE HEARING (1.1); MEET AND CONFER WITH AKIN ON OPEN DISCOVERY ISSUES (.4); INITIAL REVIEW OF RESTRUCTURING COMMITTEE MEETING MINUTES (.6).	10.60	12,455.00	003	55710988
01/22/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS (0.5); CALL WITH WEIL BANKRUPTCY TEAM RE: SALE REPLY (1.0); MEET WITH M&A TEAM (1.0); CALL WITH S. SITLEY AND L. VALENTINE RE: APA (0.5); PREPARING MEMO RE: INTERIM COVENANTS (2.0); EMAILS AND CALL IN CONNECTION WITH CLOSING (3.8).	8.80	9,240.00	003	55715181
01/22/19	Mishkin, Jessie B. MEET WITH PAUL WEISS RE: HEARING STRATEGY (1.5); VARIOUS DOCUMENT PRODUCTION AND OTHER DISCOVERY STRATEGY COMMUNICATIONS (2.0); PLAN AND PREPARE FOR DEPOSITIONS (2.5); DRAFT AND REVISE B. AEBERSOLD DECLARATION AND CALLS RE: SAME (3.0); CALL WITH M&A AND BFR WEIL TEAMS RE REPLY OUTLINE (.3); CALL WITH M-III RE: DISCOVERY ISSUES (.3); MEET AND CONFER WITH UCC COUNSEL (.3); CALL TO DISCUSS REPLY ISSUES WITH D. LENDER, S. SINGH (.5); DISCUSS DEPOSITION PREPARATION AND AFFIRMATIVE DISCOVERY WITH A. PRUGH, J. CROZIE AND J. FRIEDMANN (.4); REVIEW AFFIRMATIVE DISCOVERY TO SIMON (.4); EMAIL A. REESE AND P. DEPODESTA RE: DISCOVERY (.3).	11.50	12,075.00	003	55697513

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01/22/19	Seales, Jannelle Marie EMAILS RE: ESL APA.	1.50	1,492.50	003	55831772
01/22/19	Miller, Olivia Zimmerman ATTEND LITIGATION STRATEGY TEAM CALL (1.0); ATTEND MEET AND CONFER WITH UCC RE: DISCOVERY ISSUES (0.5); ANALYZE DOCUMENTS AND CONDUCT DOCUMENT REVIEW RE: SAME (4.8).	6.30	6,268.50	003	55707486
01/22/19	Springer, Lauren REVIEW DEBTORS' OMNIBUS SALE REPLY OUTLINE (.1); REVIEW PBGC LETTER (.1).	0.20	184.00	003	55696898
01/22/19	Cohen, Francesca PROCESS AND ENTITIES CALL (0.5) PREPARE RULES OF THE ROAD MEMO (8).	8.50	7,437.50	003	55719828
01/22/19	Miller, Jeri Leigh CALL WITH WEIL BFR TEAM AND WEIL LITIGATION TEAM RE: SALE REPLY.	0.80	632.00	003	55684043
01/22/19	Skrzynski, Matthew CONDUCT RESEARCH IN SUPPORT OF REPLY BRIEF (3.7); ATTEND SALE TEAM MEETING (0.8).	4.50	3,555.00	003	55723451
01/22/19	Sadon, Joseph S. CORRESPONDENCE (.7); PREPARE EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE (4.2).	4.90	4,287.50	003	55746798
01/22/19	Prugh, Amanda Pennington	16.30	15,974.00	003	55686018

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	DRAFT R. RIECKER DECLARATION IN SUPPORT OF PROPOSED SALE MOTION (1.2); REVIEW CORRESPONDENCE FROM ESL AND UCC IN PREPARATION FOR UPCOMING DEBTOR DEPOSITIONS (0.8); REVIEW MATERIALS IN PREPARATION FOR UPCOMING DEPOSITION (0.4); EXCHANGE INTERNAL EMAILS AND INCORPORATION OF SAME INTO R. RIECKER DEPOSITION PREPARATION (0.3); REVIEW AND ANALYZE DEBTORS' GO-FORWARD BUSINESS PLAN (1.5); REVIEW AND ANALYZE ESL'S GO-FORWARD BUSINESS PLAN (1.5); REVIEW MATERIALS KEYED FOR PRODUCTION IN ADVANCE OF DEBTOR DEPOSITIONS (1.0); CALL WITH M. MEGHJI AND C. GOOD RE: ESL APA CLOSING CONDITIONS IN ADVANCE OF DEPOSITION PREPARATION (0.5); CALL WITH B. AEBERSOLD RE: DRAFT DECLARATION IN SUPPORT OF PROPOSED SALE ORDER (0.9); MEET WITH J. MISHKIN AND J. CROZIER RE: ONGOING LITIGATION TASKS RELATED TO UPCOMING SALE HEARING (0.4); INTERNAL "ISSUES LIST" CALL WITH BANKRUPTCY AND LITIGATION TEAMS RELATED TO THE COMMITTEE'S ANTICIPATED OBJECTION TO SALE (1.0); ATTEND MEET AND CONFER CALL WITH UCC'S COUNSEL (0.6); MEET WITH J. MISHKIN, J. FRIEDMANN, AND J. CROZIER RE: DISCOVERY STRATEGY AND DEPOSITION SCHEDULING (0.7); ANALYZE AND PREPARE MATERIALS FOR R. RIECKER DEPOSITION PREPARATION SESSION (3.5); EMAILS WITH J. RUTHERFORD, J. CROZIER, S. MORRIS, AND J. MISHKIN RELATED TO UPCOMING DEPOSITIONS AND WITNESS PREPARATION (0.5); REVISE AND SUPPLEMENT R. RIECKER DEPOSITION PREPARATION OUTLINE (1.5);.				
01/22/19	Bednarczyk, Meggin REVIEW SALE REPLY OUTLINE FROM BFR (0.3); REVIEW OBJECTION LETTER FROM PBGC (0.2).	0.50	345.00	003	55706813
01/22/19	Godio, Joseph C. SEARS - SALE REPLY CALL (0.5); COMPILE GOING CONCERN TRANSACTION SIGNING SET (0.3); M&A TEAM MEETING (0.8); REVIEW AND REVISE NDAS (0.2).	1.80	1,242.00	003	55683921
01/22/19	Hulsey, Sam SALE REPLY CALL (1.3); INTERNAL MEETING WITH WEIL TO DISCUSS PROCESS AND NEXT STEPS (0.7); REVIEW COMMITTEE MINUTES AND SUMMARIZE CLEARLY CHANGES TO THE APA (4.4).	6.40	4,416.00	003	55707725
01/22/19	Lopatka, Thaddeus REVIEW DOCUMENTS FOR PRIVILEGE.	11.40	7,866.00	003	55717617
01/22/19	Shub, Lorraine ATTEND UPDATE CALLS AND RESEARCH INTERCOMPANY RECEIVABLES ISSUE.	3.80	2,622.00	003	55695837
01/22/19	Warhit, Alyson	0.30	207.00	003	55674248

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	CALL WITH J. RUTHERFORD, T. LOPATKA, D. COHEN, AND M. AFRICK RE: REVIEW PROTOCOL.				
01/22/19	Warhit, Alyson	6.90	4,761.00	003	55674282
	REVIEW BACKGROUND MATERIALS IN PREPARATION FOR PRIVILEGE REVIEW (0.8); REVIEW DOCUMENTS FOR PRIVILEGE (6.1).				
01/22/19	Christian, John Reed	8.80	4,928.00	003	55697630
	REVIEW AND ANALYZE CLIENT'S PRODUCTION OF DOCUMENTS FOR PRIVILEGE (5); PREPARE FOR AND PARTICIPATE ON CALL WITH LITIGATION TEAM AND PAUL WEISS RE: LITIGATION ISSUES (1.4); PREPARE FOR AND PARTICIPATE ON CALL WITH LITIGATION AND BANKRUPTCY TEAMS RE: THE SALE REPLY (0.8); PREPARE FOR AND PARTICIPATE IN MEET AND CONFER CALL WITH LITIGATION TEAM AND PAUL WEISS (0.6); PREPARE DEPOSITION OUTLINE FOR MOHSIN MEGHJI (1).				
01/22/19	Guthrie, Hayden	5.40	5,130.00	003	55671028
	CALL RE: SALE REPLY OUTLINE (0.8); COORDINATE CLOSING REQUIREMENTS AND ACTIONS RE: GOING CONCERN APA CLOSING (4.1); REVIEW APA FOR INTERIM OPERATING RESTRICTIONS ON SEARS (.5).				
01/22/19	Van Groll, Paloma	6.30	5,512.50	003	55723830
	DRAFT SALE REPLY (4.8); PARTICIPATE ON LITIGATION STRATEGY CALL (1.5).				
01/22/19	Kirsztajn, Daniela H.	6.80	5,950.00	003	55705179
	LITIGATION STRATEGY CALL (1.0); REVIEW DOCUMENTS FOR PRODUCTION TO UCC (4.9); LITIGATION CATCH-UP CALL (.5); REVIEW RFPS AND RELATED EMAILS (.4).				
01/22/19	Yiu, Vincent Chanhong	8.90	7,787.50	003	55694972
	LITIGATION PLANNING CALL (1.5); SALE REPLY CALL (1.5); RESEARCH SALE REPLY ISSUE (3.2); REVIEW AND RESPOND TO SALE OBJECTIONS (2.0); REVISE SALE REPLY DRAFT (0.7).				
01/22/19	Diktaban, Catherine Allyn	0.30	168.00	003	55716499
	EMAILS WITH INDIVIDUALS RE: CURE COSTS LISTED ON APA AND RELAY INQUIRIES INTERNALLY.				
01/22/19	Perry, Shelby Taylor	10.40	5,824.00	003	55679529

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	REVIEW AND ANALYZE DEBTORS' PRODUCTION TO UCC (4.5); PREPARE R. RIECKER DEPOSITION PREP MATERIALS (1.6); PREPARE FOR AND PARTICIPATE ON LITIGATION TEAM CALL (1.4); PREPARE FOR AND PARTICIPATE IN TEAM MEETING RE: SALE REPLY (1.1); ATTEND TO EMAILS WITH WEIL TEAM (.4); PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL TEAM AND M-III RE: CLOSING CONDITIONS (.8); PREPARE FOR AND PARTICIPATE IN MEET AND CONFER WITH COUNSEL FOR UCC (.6).				
01/22/19	Cohen, Dori Y. PREPARE FOR AND PARTICIPATE ON TEAM CALL RE PRIVILEGE REVIEW (.2); REVIEW DOCUMENTS FOR PRIVILEGE (8.9).	9.10	8,372.00	003	55673543
01/22/19	DiDonato, Philip PREPARE AND UPDATE INFORMAL REQUEST TRACKER FOR NOTICE OF SALE (3.1); FINALIZE EXHIBITS FOR AUCTION DECLARATION (1.4); CLOSING CONDITIONS CALL WITH CORPORATE TEAM (0.9); RESEARCH RE: FACTS FOR SALE HEARING (1.1); SALES TEAM CALL TO COORDINATE REPLY BRIEF (1.1).	7.60	4,256.00	003	55697759
01/22/19	Thompson, Maryann INTERNAL COMMUNICATIONS RE: ANCILLARY AGREEMENTS.	0.40	224.00	003	55703011
01/22/19	Zavagno, Michael INTERNAL M&A TEAM MEETING (0.6); REVISE AND NEGOTIATE NDAS (0.6).	1.20	672.00	003	55708285
01/22/19	Peshko, Olga F. LITIGATION CALL (1.9); SALE REPLY CALL (.8); CLOSING CONDITIONS CALL (.5).	3.20	2,944.00	003	55715849
01/22/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CURE/ADEQUATE ASSURANCE INQUIRIES (8); CORRESPOND WITH PRIME CLERK RE: SERVICE (.6); PARTICIPATE ON CALL RE: SALE REPLY (1).	9.60	6,624.00	003	55718044
01/22/19	Rutherford, Jake Ryan	16.00	12,640.00	003	55673408

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	DOCUMENT REVIEW PROTOCOL (1.4); SEND FIRST DOCUMENT PRODUCTION TO UCC (.3); SEND SECOND DOCUMENT PRODUCTION TO UCC (.2); COORDINATE SECOND DOCUMENT PRODUCTION WITH VENDOR (1.1); COORDINATE DOCUMENT COLLECTION FROM LAZARD (.2); EXTRACT AND UPLOAD DATAROOM DOCUMENTS FOR PRODUCTION (.6); QUALITY CONTROL SECOND DOCUMENT PRODUCTION (1.9); ANSWER PRIVILEGE AND REVIEW QUESTIONS FROM REVIEW TEAM (1.8); CONDUCT DOCUMENT REVIEW (6.2); DOCUMENT REVIEW TEAM CALL (.4); LITIGATION ISSUES CALL WITH PAUL WEISS (1.5); SALE REPLY TEAM CALL (.4).				
01/22/19	Hwangpo, Natasha	10.00	9,500.00	003	55717357
	TELEPHONE CONFERENCES WITH WEIL LITIGATION TEAM RE STRATEGY (1.8); TELEPHONE CONFERENCES WITH WEIL TEAM RE SALE REPLY (.8); REVIEW AND REVISE SAME (3.1); ATTEND MEETING WITH WEIL TEAM RE SAME (.4); TELEPHONE CONFERENCES WITH WEIL TEAM RE DECLARATIONS (.7); REVIEW AND ANALYZE SAME (.7); TELEPHONE CONFERENCES RE MEET AND CONFER (.5); REVIEW AND ANALYZE WINDDOWN RECOVERIES (1.1); CORRESPOND WITH WEIL TEAM RE SAME (.4); REVIEW AND ANALYZE OPEN ISSUES (.5).				
01/22/19	Crozier, Jennifer Melien Brooks	15.30	14,076.00	003	55698368
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DEBTORS' FIRST PRODUCTION OF DOCUMENTS TO UCC (.3); REVIEW RESPONSES TO ISSUES RE: LITIGATION ISSUES TO BE ADDRESSED (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: SCOPE AND SUBSTANCE OF M. MEGHJI DEPOSITION OUTLINE (.4); REVIEW, ANALYZE, AND ANNOTATE ESL'S GOING FORWARD BUSINESS PLAN FOR NEWCO (1.4); DRAFT AND REVIEW CORRESPONDENCE (.4); MEET AND CONFERS TO ADDRESS STRATEGY FOR AND APPROACH TO AFFIRMATIVE DISCOVERY REQUESTS ON UCC AND SIMON PROPERTY GROUP (.9); PREPARE DRAFT AFFIRMATIVE DISCOVERY REQUESTS TO SIMON PROPERTY GROUP (1.9); PREPARE DRAFT SUPPLEMENTAL DISCOVERY REQUESTS (RFPS AND 30(B)(6)) TO UCC (1.3); CALL WITH M-III REPRESENTATIVES TO ADDRESS ISSUES SURROUNDING ADEQUATE ASSURANCE OF FUTURE PERFORMANCE AND ESL APA CLOSING CONDITIONS (.6); PLAN AND PREPARE FOR AND PARTICIPATE ON CALL WITH LITIGATION AND BANKRUPTCY TEAMS TO ADDRESS RE: LITIGATION ISSUES (.9); CALL RE: REVISIONS TO AEBERSOLD DECLARATION (.7); MEET-AND-CONFER CALL WITH COUNSEL FOR UCC TO ADDRESS SCOPE AND SUBSTANCE OF DISCOVERY (.6); REVIEW, REVISE, AND MAKE SUBSTANTIAL ADDITIONS TO M. MEGHJI DEPOSITION PREPARATION OUTLINE (2.3); IDENTIFY, GATHER, AND ORGANIZE DOCUMENTS TO BE INCLUDED IN M. MEGHJI DEPOSITION PREPARATION OUTLINE ELECTRONIC BINDER AND PREPARE CORRESPONDENCE WITH INSTRUCTIONS FOR PRINTING AND DISTRIBUTION (1.2); REVIEW, ANALYZE, AND ANNOTATE DEPOSITION PREPARATION OUTLINES IN PREPARATION FOR SALE-HEARING WITNESS PREP (1.9).				

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01/22/19	Ellsworth, John A. REVIEW, ORGANIZE AND PREPARE APA DRAFT CLOSING ROOM FOR E ODoner FOR S HULSEY (1.9); PREPARE, ASSEMBLE AND DRAFT INDEX FOR BINDER OF RESTRUCTURING COMMITTEE MINUTES FOR E ODONER, E. KANEKO AND K. DESCOVICH (1.5); UPDATE RESTRUCTURING COMMITTEE MINUTES WITH NEW MINUTES AND EXHIBITS (1.5).	4.90	1,886.50	003	55733397
01/22/19	Haiken, Lauren C. DOWNLOAD DOCUMENTS PER J. RUTHERFORD (1.1); DETAIL AND UPLOAD DATA TO VENDOR PER J. RUTHERFORD (0.9).	2.00	760.00	003	55753678
01/22/19	Morris, Sharron CONTINUE EXTENSIVE PREPARATIONS FOR R. RIECKER AND M. MEGHJI DEPOSITIONS (8.6); REVIEW BOARD MINUTES (1.4); MULTIPLE EMAILS AND WORK SESSIONS RE: SAME AND STATUS (1.6).	11.60	4,118.00	003	55710619
01/22/19	Cameau, Elayne J. PREPARE REVIEW MATERIALS FOR P. GENENDER.	4.70	1,668.50	003	55723554
01/23/19	Odoner, Ellen J. PARTICIPATE IN RIECKER DEP PREP.	1.00	1,600.00	003	55832028
01/23/19	Epstein, Michael A. PREPARE FOR ESL SALE HEARING (.4); REVIEW AND REVISE SERVICES AGREEMENT. (3.7); REVIEW EXCLUSIVE TM LICENSE (.8).	4.90	7,350.00	003	55684286
01/23/19	Danilow, Greg A. REVIEW KAMLANI DEPOSITION (.5); RIECKER PREPARATION (3.0).	3.50	5,600.00	003	55832034
01/23/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS CALL RE SALE STATUS (.3); PARTICIPATE ON INTERNAL SALE PROCESS CALL (.4); REVIEW CLOSING CHECKLIST (.2); PARTICIPATE ON INTERNAL SALE PROCESS CALL WITH WEIL TEAM AND SEARS (.6).	1.50	2,025.00	003	55716028
01/23/19	Urquhart, Douglas R.	1.70	2,465.00	003	55701651

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	CALL RE M&A UPDATE/STATUS (0.6); REVIEW EMAILS RE REPORTING ON INTERCOMPANY TRANSACTIONS AND DISCUSS WITH MUIRI (0.5); CALL RE CLOSING ITEMS/CHECKLIST WITH SPECIALISTS AND COMPANY (0.6).				
01/23/19	Lender, David J. REVIEW RELEVANT MATERIALS (0.2); REVIEW KEY FINANCIAL DOCUMENTS, MEGHJI PREP DOCUMENTS (2.2); ANALYZE CASE LAW (0.5); REVIEW KAMLANI DEPOSITION NOTES (0.3); REVIEW REPLY OUTLINE (0.1); ANALYZE CASE LAW (0.3); REVIEW ESL RESPONSE (0.2); REVIEW AND ANALYZE HEARING TRANSCRIPT (0.5).	4.30	5,805.00	003	55704027
01/23/19	Marcus, Jacqueline REVIEW NOTICES FOR APPROVAL OF SALES OF DE MINIMIS ASSETS (.3); E-MAIL R. SCHROCK RE: SAME AND RESPONSE TO F. FEINSTEIN RE: SAME (.3); FOLLOW UP RE: SAME (.3); PARTICIPATE IN R. RIECKER DEPOSITION PREPARATION (4.4); UPDATE CONFERENCE CALL WITH WEIL AND PAUL WEISS LITIGATORS (.5); REVIEW DISCOVERY REQUESTS RE: SIMON (.1).	5.90	8,112.50	003	55715971
01/23/19	Singer, Randi W. REVIEW CLOSING CHECKLIST (.4); PRIVACY ISSUES FOR OMBUDSMAN REPORT (.5).	0.90	1,080.00	003	55716593
01/23/19	Westerman, Gavin WEIL CALL WITH CLEARY (.5); WEIL TEAM STATUS MEETING (.6); REVIEW EMAIL CORRESPONDENCE (.5); WEIL TEAM MEETING RE: EMPLOYEE MATTERS (.3); SEARS ADVISOR CALL RE PROCESS AND INTERNAL WEIL FOLLOW UP CALL RE SAME (.4); WEIL FOLLOW UP INTERNAL CONFER RE SAME (.3).	2.60	3,120.00	003	55715830
01/23/19	Singh, Sunny TEAM MEETING RE: BRIEF.	0.80	960.00	003	55693367
01/23/19	Friedmann, Jared R.	11.40	12,825.00	003	55696457

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	MEET WITH P. GENENDER RE: PREPARING FOR UPCOMING DEPOSITIONS (0.1); MEET WITH M. BOND, P.GENENDER AND J. MISHKIN RE: VALUATIONS OF UNENCUMBERED LEASEHOLDS AND OWNED-PROPERTIES BY A&G AND JLL AND NEXT STEPS RE: PREPARING DECLARATION IN SUPPORT OF RESPONSE TO UCC OBJECTION (0.6); REVIEW OUTLINE FOR R.REICKER PREP SESSION AND DOCUMENTS FOR SAME (0.6); CALL WITH PAUL WEISS TEAM RE: FOLLOW-UP ON MEET AND CONFER WITH UCC AND NEXT STEPS (0.5); MEET WITH R. REICKER, B.AEBERSOLD AND M. MEGHJI AND TEAM TO PREPARE FOR DEPOSITIONS (4.0); MEET WITH TEAM RE: VARIOUS DISCOVERY ISSUES AND PREPARING FOR UPCOMING DEPOSITIONS AND PREP SESSIONS (1.0); PARTICIPATE ON RESTRUCTURING CALL (0.5); REVIEW SUMMARY OF ESL DEPOSITION (0.4); PARTICIPATE ON CALL WITH PAUL WEISS TEAM RE: DAILY LITIGATION COORDINATION CALL (0.5); EMAIL J. SORKIN RE: DEPOSITION SCHEDULE AND REQUEST TO MEET AND CONFER RE: HEARING (0.3); EMAILS WITH J. HUOWITZ RE: DEPOSITION TIMING AND SCHEDULING PREPARATION SESSIONS (0.1); CALL WITH E. ODONER RE: TIMING FOR PRODUCTION OF COMMITTEE MINUTES AND EMAILS WITH TEAM RE: SAME (0.2); CALL WITH M. WELCH OF JLL RE: VALUATION OF UNENCUMBERED ASSETS AND PREPARING DECLARATION AND DEPOSITION TESTIMONY (0.7); CALL WITH W. GALLAHER AND N. ZATKIN OF M-III RE: PROPERTY VALUATIONS AND INDICATIVE BIDS FOR SAME IN PREPARATION FOR DRAFTING WELCH DECLARATION (0.8); REVIEW PROPERTY VIOLATIONS (0.4); EMAILS WITH DOCUMENT REVIEW TEAM RE: PRIVILEGE ISSUES AND OTHER PRODUCTION ISSUES (0.4); MEET WITH TEAM RE: WIP AND NEXT STEPS (0.3).				
01/23/19	Fail, Garrett	7.30	9,490.00	003	55705431
	ATTEND DEPOSITION OF K. KAMLANI AT AKIN (6.0); EMAILS RE SALE ISSUES (.3); CALL RE TSA WITH ADVISORS (.9); CONFER WITH J. MARCUS RE SAME (.1).				
01/23/19	Liou, Jessica	4.00	4,300.00	003	55696928
	REVIEW AND RESPOND TO EMAILS RE SALE, CURE, AND CONTRACT ASSUMPTION AND ASSIGNMENT ISSUES (1.8); CALLS WITH TEAM RE SALE OBJECTIONS, SALE ISSUES AND WORKSTREAMS (2.2).				
01/23/19	Wessel, Paul J.	4.00	6,400.00	003	55695353

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	CALL WITH L. VALENTINO TO DISCUSS PENSION STATUS (.3); PREP AND CALL WITH SEARS AND WTW WORKING GROUP RE: DISTRESS TERMINATION PREPARATION OF FILINGS AND NOTICES (1.1); CALL WITH H. ASHNER RE: DISTRESS FILING MATTERS (.4); REVIEW NEW PBGC LETTER TO SEARS AND RELATED EMAIL CORRESPONDENCE (.3); CONFERENCE WITH S. MARGOLIS AND A. MISHRA TO DISCUSS PENSION TERMINATION MATTERS (.4); CONFERENCE WITH S. MARGOLIS AND A. MISHRA RE: ESL EMPLOYEE AND BENEFITS TRANSITION MATTERS (.3); REVIEW FORM 601 AND RESTRICTIONS (.4); EMAIL CORRESPONDENCE WITH CLEARY RE: PBGC NEGOTIATION STATUS (.3); INTERNAL CALLS AND EMAIL CORRESPONDENCE RE: RESTRUCTURING COMMITTEE AND BOARD APPROVAL OF PENSION TERMINATION, DRAFTING OF UWC (.5).				
01/23/19	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS RELATED TO SALE APPROVAL.	2.80	4,340.00	003	55705711
01/23/19	Genender, Paul R. WORK SESSION WITH M. BOND, J. FRIEDMANN AND J. MISHKIN RE UNENCUMBERED REAL ESTATE ISSUES (.6); COORDINATION CALL WITH J. HURWITZ AT PAUL WEISS (.3); PREPARE FOR AND ATTEND K. KUMLANI'S DEPOSITION (7.3); PARTICIPATE ON PORTION OF LITIGATION COORDINATION CALL WITH PAUL WEISS TEAM (.4); CALL WITH M. WELCH OF JLL RE REAL ESTATE ISSUES (.7); CALL WITH MESSRS. GALLAGHER AND ZATZKIN OF M-III RE REAL ESTATE APPRAISAL ISSUES (.8); PLAN FOR UPCOMING DISCOVERY (.9); WORK ON AND SEND DETAILED EMAIL TO COUNSEL FOR UCC RE ADDITIONAL OBJECTIONABLE DISCOVERY REQUESTS (.3); PREPARE FOR DEPOSITION OF MR. MEGHJI (.8); REVIEW AND STUDY EXHIBITS FROM KUMLANI DEPOSITION (.7); WORK ON DEPOSITION SCHEDULE FOR WEEK OF JANUARY 28 (.2); ANALYZE OPEN ISSUES FOR SALE HEARING (.2).	13.20	15,510.00	003	55711580
01/23/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH CLEARY, WEIL AND SHC RE: EMPLOYEE ISSUES, TRANSITION SERVICES, LABOR AND EMPLOYMENT, ASSUMPTION OF CBAS, CLOSING CHECKLIST, SERVICE.COM SHIP TRANSACTION.	3.20	3,440.00	003	55696418
01/23/19	Margolis, Steven M. M&A PROCESS CALL (0.5); POST-CLOSING RESOURCES CALLS (0.7).	1.20	1,290.00	003	55832998
01/23/19	Goslin, Thomas D.	1.20	1,260.00	003	55710728

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	PARTICIPATE ON INTERNAL SALE PROCESS CALL (.4); REVIEW CLOSING CHECKLIST (.2); PARTICIPATE ON INTERNAL SALE PROCESS CALL WITH WEIL TEAM AND SEARS (.6).				
01/23/19	Munz, Naomi	10.60	11,130.00	003	55715213
	CALL WITH CLEARY RE: CLOSING CHECKLIST (0.6); CALL WITH WEIL TEAM RE: CLOSING (0.5); CALL WITH SEARS TEAM RE: CLOSING (0.5); CALL WITH WEIL BENEFITS AND LABOR RE: EMPLOYEE ARRANGEMENTS (0.5); CALL WITH M-III RE: POST-CLOSING RESOURCES AND TSA (1.0); EMAILS AND CALLS RE: SHIP TERMINATION AND RELATED ISSUES (2.0); EMAILS AND CALLS IN PREPARATION FOR CLOSING (5.5).				
01/23/19	Mishkin, Jessie B.	10.80	11,340.00	003	55697418
	REVIEW AND COMMENT ON SUPPLEMENTAL DOCUMENT REQUESTS TO UCC (.6); DISCUSS JLL APPRAISALS WITH M. BOND (.5); CALL WITH PAUL WEISS RE: HEARING PREPARATION CATCH UP (.3); ASSIST PREPARATION OF R. RIECKER FOR DEPOSITION (6.0); VARIOUS COMMUNICATIONS RE: PREPARATION AND STRATEGY FOR DISCOVERY (.7); DRAFT AND REVISE B. AEBERSOLD DECARATION (1.1); CALL WITH M. WELCH RE: APPRAISAL ISSUES (.8); CALL WITH. M-III RE: REAL ESTATE ANALYSIS (.8).				
01/23/19	Overmyer, Paul J.	0.50	497.50	003	55708627
	INTERNAL WEIL M&A PROCESS CALL.				
01/23/19	Miller, Olivia Zimmerman	6.50	6,467.50	003	55707701
	ATTEND SALE HEARING STRATEGY CALL (0.4); CONDUCT DOCUMENT REDACTION QC (1.4); CONDUCT DOCUMENT REVIEW (4.7).				
01/23/19	Springer, Lauren	6.30	5,796.00	003	55696881
	CALL WITH M. ELSNER RE: EXCLUSIVE LICENSE (.1); INTERNAL CORPORATE UPDATE CALL (.4); CONFERENCE WITH M. EPSTEIN AND M. BEDNARCZYK RE: SERVICES AGREEMENT (.4); REVIEW AND REVISE EXCLUSIVE LICENSE DRAFT FROM CLEARY (2); CLOSING CHECKLIST CALL WITH WEIL, CLIENT GROUP AND M-III (.6); REVIEW DRAFT EMPLOYEE LEASE AGREEMENT (.3); REVIEW CLOSING CHECKLIST AND CONFERENCE WITH M. EPSTIEN, M. BEDNARCZYK, N. MUNZ, G. WEST, S. MARGOLIS AND L. BAER RE: SAME (.7); CALLS WITH WEIL AND M-III RE: TSA SERVICES AND E-MAILS RE: SAME (1.8).				
01/23/19	Cohen, Francesca	6.80	5,950.00	003	55719823

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	WEIL UPDATE MEETING (0.5) POST-CLOSING RESOURCES CALL (0.9); DRAFT RULES OF THE ROAD MEMO (5.4).				
01/23/19	Miller, Jeri Leigh ATTEND SALES TEAM WORK IN PROCESS MEETING.	0.80	632.00	003	55683952
01/23/19	LePorin, Steven J. CALL WITH M&A TEAM RE PROCESS (.5); REVIEW APA AND UPDATE CLOSING CHECKLIST (.5).	1.00	920.00	003	55703395
01/23/19	Skrzynski, Matthew CONDUCT RESEARCH IN SUPPORT OF REPLY BRIEF AND IN CONNECTION WITH CLOSING CONDITIONS (2.0); DISCUSS TRANSITION SERVICES ISSUES WITH G. FAIL, N. MUNZ, M. MEGHJI AND M. EPSTEIN (0.9); COMPILE PRECEDENT RE: TRANSITION SERVICES AGREEMENTS (.6); ATTEND SALE TEAM MEETING (.6).	4.10	3,239.00	003	55723459
01/23/19	Prugh, Amanda Pennington CALL WITH L. VALENTINO RE: EXISTENCE OF RELEVANT BOARD MEETING MINUTES (0.1); REVIEW AND FINALIZE MATERIALS FOR R. RIECKER'S DEPOSITION PREPARATION (0.3); REVIEW INTERVIEW OF R. RIECKER DATED DECEMBER 5, 2018 IN PREPARATION FOR WITNESS MEETING (0.5); DRAFT RESPONSE EMAIL TO J. SORKIN'S RECENT SET OF DISCOVERY REQUESTS (0.5); CONTINUE FINALIZING PREPARATION DOCUMENTS FOR WITNESS MEETING WITH R. RIECKER (0.5); CALL WITH PAUL WEISS RE: DEPOSITION SCHEDULING AND LOGISTICS (0.5); PARTICIPATE IN R. RIECKER DEPOSITION PREPARATION (4.5); WORKING SESSIONS WITH J. FREIDMANN, P. GENENDER, J. MISHKIN, J. CROZIER AND B. AEBERSOLD RE: UPCOMING DEPOSITIONS AND DISCOVERY STRATEGY (2.6); ATTEND RESTRUCTURING COMMITTEE STATUS CALL UPDATE (0.3); CALL WITH PAUL WEISS RE: HEARING LOGISTICS AND UPCOMING DEPOSITION SCHEDULING (0.5); DRAFT EMAIL TO UCC'S COUNSEL RE: OUTSTANDING MEET-AND-CONFER ISSUES (0.4); CALL WITH M. WELCH, M. BOND, AND LITIGATION TEAM RE: POTENTIAL DEPOSITION TOPICS AND/OR DECLARATION IN SUPPORT OF SALE (0.7); CALL WITH B. GALLAGHER AND M-III TEAM RE: APPRAISALS AND VALUATIONS OF THE ENCUMBERED AND UNENCUMBERED REAL ESTATE ASSETS (1.0); REVIEW AND RESPOND TO EMAILS AND DISCOVERY-RELATED INQUIRIES FROM THE COMMITTEE'S COUNSEL, RESTRUCTURING SUBCOMMITTEE'S COUNSEL, AND INTERNAL LITIGATION TEAM (0.6); EXCHANGE EMAILS AND CALLS WITH J. RUTHERFORD RE: STATUS OF DOCUMENT PRODUCTIONS (0.4); REVIEW SUMMARIES OF K. KAMLANI DEPOSITION IN PREPARATION FOR UPCOMING DEBTOR DEPOSITIONS (0.7).	14.10	13,818.00	003	55686028
01/23/19	Bednarczyk, Meggin	11.50	7,935.00	003	55706307

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	CONFERENCE WITH L. SPRINGER AND M. EPSTEIN RE: TSA (0.3); CONFERENCE WITH G. WESTERMAN, M. EPSTEIN, L. SPRINGER, N. MUNZ, S. MARGOLIS AND A. MISHRA RE: TSA (0.4); CALL WITH INTERNAL WEIL TEAM RE: DEAL STATUS (0.4); CALL WITH G. FAIL, L. SPRINGER AND WEIL CORPORATE TEAM RE: TSA (0.3); REVIEW AND REVISE TRADEMARK LICENSE AGREEMENT (8.5); ADVISORS CALL WITH M-III, LAZARD, COMPANY AND WEIL TEAMS (0.3); CALL WITH M-III, AND WEIL IP, CORP AND BFR TEAMS RE: TSA (0.4); CALL WITH M. ELSNER AND L. SPRINGER RE: TRADEMARK LICENSE AGREEMENT (0.2); CALL WITH M-III, LAZARD AND L. SPRINGER RE: SERVICES AGREEMENT (0.7).				
01/23/19	Godio, Joseph C.	4.40	3,036.00	003	55683960
	COORDINATE WITH BFR TEAM RE: BERMUDA MONETARY AUTHORITY TO TRANSFER THE KCD NOTES (.4); REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST, AND COORDINATE WITH SPECIALISTS ON SAME (1.7) COMPILE GOING CONCERN TRANSACTION SIGNING SET (.3); CALL WITH SEARS AND WEIL ADVISORS RE PROCESS AND ENTITIES(.9); CALL WITH M-III, LAZARD, SEARS AND THE WEIL ADVISORS (.4); M&A TEAM MEETING (.7).				
01/23/19	Hulsey, Sam	3.00	2,070.00	003	55707694
	CLOSING CHECKLIST CALL WITH CLEARY (0.5); INTERNAL CALL WITH WIDER WEIL TEAM TO DISCUSS PROCESS AND CLOSING REQUIREMENTS (0.5); CALL WITH WEIL, SEAR AND M-III TO DISCUSS CLOSING MECHANICS; POST-CLOSING PROCESS CALL (1.0); POST-CLOSING RESOURCES CALL (1.0).				
01/23/19	Lopatka, Thaddeus	3.00	2,070.00	003	55717671
	REVIEW DOCUMENTS FOR PRIVILEGE.				
01/23/19	Namerow, Derek	0.70	483.00	003	55716481
	REVIEW DETAILS OF TOLLESON AND LITHONIA DE MINIMIS SALES TO ANSWER QUESTIONS FROM BFR RE: SALE NOTICES (.4); ANNOTATE CHECKLISTS FOR FOLLOW-UP (.3).				
01/23/19	Shub, Lorraine	3.70	2,553.00	003	55695859
	PARTICIPATE ON SEARS CALLS.				
01/23/19	Christian, John Reed	2.80	1,568.00	003	55697692
	REVIEW AND ANALYZE CLIENT'S PRODUCTION OF DOCUMENTS FOR PRIVILEGE (2.3); PREPARE FOR AND PARTICIPATE ON CALL WITH LITIGATION TEAM AND PAUL WEISS RE: SALE HEARING (0.5).				

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01/23/19	Guthrie, Hayden CALL WITH CLEARY RE: CLOSING MECHANICS (0.7); CALL WITH WEIL SPECIALIST TEAMS (0.5); CALL WITH SEARS TEAM RE: CLOSING MECHANICS (0.7); REVIEWING CLOSING CHECKLIST (2.5); CALL RE: POST-CLOSING RESOURCES (0.8); REVIEW AND COORDINATE CLOSING MECHANICS (3.6).	8.80	8,360.00	003	55681214
01/23/19	Goltser, Jonathan M&A PROCESS CALL (.5); PROCESS AND ENTITIES CALL (.7); EMAILS WITH BFR RE KCD UPDATE (.2); GATHER DOCUMENTS AND ANSWER QUESTIONS FROM WEIL TIPT TEAM (.4).	1.80	1,575.00	003	55704639
01/23/19	Van Groll, Paloma CLOSING CALL WITH CLEARY (1); DRAFT SALE REPLY (6).	7.00	6,125.00	003	55723890
01/23/19	Kirsztajn, Daniela H. REVIEW DOCUMENTS.	1.60	1,400.00	003	55704786
01/23/19	Yiu, Vincent Chanhong REVIEW AND RESPOND TO SALE OBJECTIONS (4.0); REVISE SALE REPLY (5.6); POST-CLOSING RESOURCES CALL (.5); SALE TEAM MEETING (.8) SALE HEARING INTERNAL CALL (.6).	11.50	10,062.50	003	55728444
01/23/19	Perry, Shelby Taylor REVIEW AND ANALYZE DEBTORS' PRODUCTION (8.7); PREPARE FOR AND PARTICIPATE ON TEAM CALL RE: SALE HEARING (.5); PREPARE REQUESTS FOR PRODUCTION AND 30(B)(6) NOTICES TO UCC (.6).	9.80	5,488.00	003	55683413
01/23/19	Cohen, Dori Y. REVIEW DOCUMENTS FOR PRIVILEGE (8); CORRESPONDENCE RE PRIVILEGE ISSUES (.5).	8.50	7,820.00	003	55685907
01/23/19	DiDonato, Philip UPDATE INFORMAL OBJECTION TRACKER FOR SALE NOTICE OBJECTIONS (3.3); CALLS FROM POTENTIAL OBJECTORS RE: SALE NOTICE AND CURE AMOUNTS (1.0); DILIGENCE AND DRAFT PORTION OF REPLY BRIEF (2.2); SALES TEAM MEETING (1.1).	7.60	4,256.00	003	55710474
01/23/19	Miranda, Graciany	3.00	1,680.00	003	55684873

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	CALL RE: POST-CLOSING RESOURCES (.8); EMAILS RE: SCHEDULES, INCOMING NDAS, AND SERVICE.COM (1.0); MEETING/CALL RE SEARS PROCESS AND ENTITIES (1.2).				
01/23/19	Zavagno, Michael	1.40	784.00	003	55708440
	CALL WITH SEARS AND M-III (.9); INTERNAL M&A TEAM MEETING (.5).				
01/23/19	Peshko, Olga F.	10.30	9,476.00	003	55715110
	SALES TEAM COORDINATION CALL (.5); WORK TO RESOLVE INFORMAL CURE RESPONSES AND QUESTIONS INCLUDING CALLS AND CORRESPONDENCE WITH CONTRACT COUNTERPARTIES, SEARS AND DELOITTE (7.9); REVIEW ADEQUATE ASSURANCE SECTION AND CORRESPOND RE: SAME (.3); CORRESPOND RE: EXECUTORY CONTRACTS/LEASE SCHEDULES (.3); CORRESPOND RE: SHIP MOTION TO COMPEL (.1) REVIEW PRECEDENT FOR SAME AND CONFER WITH LITIGATION RE SAME (1.2).				
01/23/19	Hwang, Angeline Joong-Hui	11.20	7,728.00	003	55718219
	ATTEND SALE TEAM MEETING (1); RESPOND TO CURE/ADEQUATE ASSURANCE INQUIRIES (8.7); COORDINATE FILING AND SERVICING OF SUPPLEMENTAL NOTICE WITH C. STAUBLE, PRIME CLERK, AND DELOITTE (1.5).				
01/23/19	Richards, Lauren E.	1.20	828.00	003	55697480
	PARTICIPATE ON INTERNAL M&A PROCESS CALL TO DISCUSS NEXT STEPS IN CLOSING OF ESL APA TRANSACTION (0.4); PARTICIPATE ON CALL WITH CLIENT AND OTHER PARTIES TO DISCUSS CLOSING MECHANICS FOR ESL TRANSACTION (0.5); CONFER WITH L. BAER AND BENEFITS TEAM RE: ASSUMPTION OF CBAS BY ESL (0.3).				
01/23/19	Rutherford, Jake Ryan	16.40	12,956.00	003	55681427
	COORDINATE LAZARD DATA COLLECTION WITH SIDLEY (.8); PREPARE SPREADSHEET FOR AEBERSOLD PREP (.7); COLLECT AND SEND JLL APPRAISALS TO PARTNER GROUP (.6); CALL WITH VENDOR TO DISCUSS DOCUMENT COLLECTION PRIORITIES (.2); DISCUSS MEGHJI DOCUMENT REVIEW WITH C. ADAMS (.2); COORDINATE PREPARATION OF BOARD BOOKS (.3); PREPARE QC SEARCHES WITH VENDOR (.5); UPDATE PARTNERS RE: DOCUMENT REVIEW STATUS (.2); ANSWER QUESTIONS FROM DOCUMENT REVIEW TEAM (.5); COORDINATE DOCUMENT PRODUCTIONS WITH PAUL WEISS (.4); QUALITY CHECK MEGHJI DOCUMENTS (3.8); QUALITY CHECK PRODUCTION VOLUME UCC_009 (4.4); REVIEW DOCUMENTS (3.8).				
01/23/19	Mishra, Akansha	0.40	316.00	003	55683380

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	PARTICIPATE ON SEARS M&A CALL.				
01/23/19	Hwangpo, Natasha	9.70	9,215.00	003	55717293
	REVIEW AND REVISE DRAFT REPLY (4.2); TELEPHONE CONFERENCES WITH WEIL TEAM, PAUL WEISS, CLEARY RE HEARING PROCESS UPDATE (.6); CORRESPOND WITH WEIL TEAM RE DEPOSITION SCHEDULES (.5); CORRESPOND WITH WEIL TEAM RE DISCOVERY (.4); CORRESPOND WITH OBJECTORS RE OBJECTION DEADLINES (.4); REVIEW AND ANALYZE STANDING MOTION (1.1); TELEPHONE CONFERENCES WITH WEIL TEAM RE COORDINATION (.7); TELEPHONE CONFERENCES WITH SAME RE PROCESS AND ENTITIES (.7); TELEPHONE CONFERENCES WITH SAME RE POST CLOSING RESOURCES (.6); CORRESPOND WITH SAME RE SAME (.5).				
01/23/19	Crozier, Jennifer Melien Brooks	17.00	15,640.00	003	55698072
	PREPARE DRAFT SUPPLEMENTAL DISCOVERY REQUESTS (RFPS AND 30(B)(6)) TO UCC (1.1); REVIEW AND REVISE M. MEGHJI DEPOSITION PREPARATION OUTLINE (1.2); IDENTIFY, GATHER AND ORGANIZE DOCUMENTS TO BE INCLUDED IN M. MEGHJI DEPOSITION PREPARATION OUTLINE ELECTRONIC BINDER (1.1); PLAN AND PREPARE FOR K. KAMLANI DEPOSITION (1.2); SECOND-CHAIR DEPOSITION OF K. KAMLANI (7.0); CALLS WITH B. GALLAGHER AND M. WELSH RE: JLL AND A&G REAL ESTATE APPRAISALS IN CONNECTION WITH PREPARATION OF M. MEGHJI FOR DEPOSITION AND IN CONNECTION WITH PREPARATION OF M. WELSH DECLARATION IN SUPPORT OF SALE ORDER (1.4); MANAGE AND COORDINATE FINALIZATION AND SERVICE OF SUPPLEMENTAL DISCOVERY REQUESTS UPON UCC AND REQUESTS FOR PRODUCTION UPON SIMON PROPERTY GROUP (.7); REVIEW AND RESPOND TO CORRESPONDENCE RE: COLLECTION OF MEGHJI RELATED DOCUMENTS FROM M-III AND RELATED CALL (.5); REVIEW SUPPLEMENTAL DOCUMENT REQUESTS FROM COUNSEL FOR UCC AND PROPOSED RESPONSE (.5); REVIEW PROJECT BLUE TRANSACTION PROCESS SUMMARY IN PREPARATION FOR WITNESS DEPOSITION PREPARATION AND DECLARATION PREPARATION (.6); REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO SUPPLEMENTAL REQUESTS TO UCC AND REQUESTS TO SIMON PROPERTY GROUP (.7); MEET AND CONFER RE: SUBSTANCE AND SIGNIFICANCE OF K. KAMLANI DEPOSITION TESTIMONY (.6); DEVELOP STRATEGY FOR AND APPROACH TO PREPARATION OF M. WELSH DECLARATION (.4).				
01/23/19	Nersesyan, Yelena	0.40	350.00	003	55680710
	INTERNAL CALL RE: CLOSING PROCESS.				
01/23/19	Ellsworth, John A.	4.90	1,886.50	003	55733519

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	REORGANIZE AND UPDATE APA CLOSING ROOM FOR E ODoner (.9); UPDATE RESTRUCTURING COMMITTEE CLOSING ROOM (1.6); UPDATE AND REVISE RESTRUCTURING COMMITTEE RESOLUTION BINDER (.9); UPDATE RESTRUCTURING COMMITTEE MINUTES WITH EXHIBITS (1.5).				
01/23/19	Lee, Kathleen	1.30	546.00	003	55754025
	ASSIST WITH PREPARATION OF SALE HEARING MATERIALS.				
01/23/19	Stauble, Christopher A.	4.50	1,822.50	003	55721328
	ASSIST WITH PREPARATION OF SALE HEARING MATERIALS (1.7); ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH GLOBAL SALE TRANSACTION (2.8).				
01/23/19	Haiken, Lauren C.	0.20	76.00	003	55754077
	PROVIDE DATA TO VENDOR FOR LEGAL TEAM REVIEW PER J. RUTHERFORD.				
01/23/19	Morris, Sharron	7.90	2,804.50	003	55710383
	CONTINUE EXTENSIVE PREPARATIONS FOR M. MEGHJI DEPOSITION (3.2); PREPARE R. RIECKER DOCUMENTS FOR PAUL WEISS (1.1); EMAILS RE: UPDATED BOARD MINUTES (.3); REVIEW AND UPDATE SUPPLEMENTAL DISCOVERY TO UCC (1.1); REVIEW AND UPDATE DISCOVERY TO SIMON (.4); FINALIZE AND SERVE DISCOVERY TO UCC AND SIMON (.9); MULTIPLE EMAILS AND WORK SESSIONS RE: SAME AND STATUS (.9);.				
01/23/19	Hahn, Winfield	4.40	1,122.00	003	55743760
	REVIEW AND UPDATE MEETING MINUTES AND EXHIBIT BINDERS (2.0); REVIEW AND UPDATE RIEKER DEPOSITION PREPARATION MATERIALS (1.3); ASSEMBLE SELECTED DOCUMENTS (1.1).				
01/23/19	Zaslav, Benjamin	1.40	336.00	003	55729118
	ASSIST WITH PREPARATION OF DE MINIMIS ASSET SALE NOTICES (1.0) AND FILE AND SERVE NOTICE OF FILING OF THIRD SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST (.4).				
01/23/19	Cameau, Elayne J.	0.40	142.00	003	55723478
	WORK WITH NY TEAM ON DOCUMENTATION (.2); PREPARE REVIEW MATERIALS (.2).				

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01/24/19	Odoner, Ellen J. ATTENTION TO CLOSING.	1.00	1,600.00	003	56079433
01/24/19	Epstein, Michael A. REVIEW AND REVISE SERVICE AGREEMENT (2.9); REVIEW AND REVISE EXCL. TM LICENSE (2.6); PREPARE FOR SALE HEARING; (1.4); WORK RE CLOSING (.6).	7.50	11,250.00	003	55691335
01/24/19	Danilow, Greg A. REVIEW KAMLANI TRANSCRIPT (.8); PREPARE FOR HEARING AND MEET WITH WITNESSES (4.0); REVIEW LEGAL ISSUES FOR HEARING (1.0).	5.80	9,280.00	003	55716945
01/24/19	Lender, David J. REVIEW AND ANALYZE KAMLANI DEPOSITION (1.7); ANALYZE LIQUIDITY ANALYSIS (0.5); REVIEW ADEQUATE ASSURANCE LAW (0.4); REVIEW APA (0.4); PARTICIPATE IN TEAM MEETING RE: DEPOSITION PREP AND FINANCIAL ANALYSIS (2.5).	5.50	7,425.00	003	55703619
01/24/19	Marcus, Jacqueline CALL WITH D. KRONENBERG AND EMAIL RE: SAME (.1); REVIEW DE MINIMIS ASSET SALE NOTICES (.1); CONFERENCE CALL WITH AKIN, CLEARY, J. FRIEDMAN RE: LITIGATION SCHEDULE (.3); CONFERENCE CALL WITH E. ODoner, M. EPSTEIN AND OTHERS RE: KCD CLOSING CONDITION AND FOLLOW UP RE: SAME (1.1); CALL WITH R. PEDONE AND N. HWANGPO (.2); FOLLOW UP RE: SAME (.4); REVIEW AND REVISE RESPONSE TO PBGC LETTER (1.4); EMAIL RE: SEARS RE (.1).	3.70	5,087.50	003	55706567
01/24/19	Singer, Randi W. CALL WITH CONSUMER PRIVACY OMBUDSMAN RE: CLOSING CONDITIONS (.4); CALL WITH J. HOLBROOK RE: OMBUDSMAN REPORT (.4); REVIEW MATERIALS RE: PHARMACY RECORDS (.7); REVIEW REQUIREMENTS OF CLOSING CHECKLIST AND CLOSING CONDITIONS FOR DATA (.8); REVIEW RESEARCH AND REVISE LETTER RE: KCD IP LICENSES (1.0).	3.30	3,960.00	003	55717183
01/24/19	Ong, Henry ADDRESS QUESTIONS RE: HK/ASIA OPERATIONS.	0.20	270.00	003	55699898
01/24/19	Westerman, Gavin	3.40	4,080.00	003	55715290

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	REVIEW EMAIL CORRESPONDENCE (.6); CONFERENCES WITH N. MUNZ (.5); CALL WITH SEARS RE EMPLOYEE MATTERS (.4); WEIL TEAM CALL RE TSA (PARTIAL) (.3); WEIL CALL WITH SEARS AND ESL ADVISORS RE EMPLOYEE MATTERS (.9); CONFER WITH E. ODONER AND N. MUNZ (.3); REVIEW APA RE CLOSING MATTERS (.4).				
01/24/19	Singh, Sunny	3.70	4,440.00	003	55707256
	CALL RE: KCK (PARTIAL) (.7); ATTEND M. MEJGHI PREP SESSION (1.5); CALL WITH PAUL WEISS RE: SALE PROCESS (.3); CALL WITH G. WESTERMAN RE: SAME (.2); EMAILS RE: CURE ISSUES (1.0).				
01/24/19	Friedmann, Jared R.	7.30	8,212.50	003	55696475
	CALL WITH M.MEGHJI AND G.DANILOW RE: PREPARING FOR DEPOSITION (0.3); CALL WITH COUNSEL FOR UCC, SUBCOMMITTEE AND ESL RE: APPORTIONING TIME FOR HEARING AND DEPOSITION SCHEDULING (0.4); MEET WITH G.DANILOW AND J.MISHKIN RE: SAME AND NEXT STEPS (0.2); REVIEW DEPOSITION PREPARATION OUTLINE FOR M.MEGHJI (0.4); ATTEND M.MEGHJI DEPOSITION PREP SESSION WITH B.AEBERSOLD AND R.RIECKER (3.8); MEET WITH D.LENDER, R.SCHROCK AND S.SINGH RE: LITIGATION STRATEGY FOR SALE HEARING (0.7); CALL WITH J.HUROWITZ RE: COORDINATING DISCOVERY TO UCC AND DEPOSITION PREPARATIONS (0.1); CALLS WITH J.SORKIN RE: 30(B)(6) DESIGNATIONS AND CONFIDENTIALITY OF DEPOSITIONS (0.2); CALL WITH J.MISHKIN RE: SAME (0.1); MEET WITH J.MISHKIN RE: COORDINATING COVERAGE FOR DEPOSITIONS (0.4); CALL WITH P.GENENDER RE: SAME (0.1); EMAILS WITH P.DIDONATO RE: SAME (0.1); REVIEW/ANALYZE 1/24/19 NEWCO/BOA PRESENTATION FOR R.RIECKER DEPOSITION (0.5).				
01/24/19	Fail, Garrett	2.00	2,600.00	003	55705568
	MULTIPLE EMAILS RE SALE ISSUES (.5); CALL RE TSA WITH WEIL TEAM AND FOLLOW UP EMAILS (1.0); CALL WITH M-III RE SAME (.5).				
01/24/19	Liou, Jessica	6.50	6,987.50	003	55708769
	REVIEW AND RESPOND TO MULTIPLE EMAILS RE CURE OBJECTIONS FROM COUNTERPARTIES (3.0); MULTIPLE CALLS WITH A. HWANG AND O. PESHKO (2.7) AND EMAILS WITH SAME AND DELOITTE RE CURE AND ADEQUATE ASSURANCE ISSUES (.8).				
01/24/19	Schrock, Ray C.	3.90	6,045.00	003	55705897
	CALLS WITH LITIGATION TEAM RE CH 11 PREP (1.5); ATTEND MEETINGS WITH CLIENT MANAGEMENT TEAM AND DEPONENTS RE SAME (2.4).				

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01/24/19	Genender, Paul R. CALL WITH CLEARY TEAM RE: R. RIECKER DEPOSITION (.3); PLAN AND PREPARE FOR RIECKER AND MEJHRI DEPOSITIONS (2.3); REVIEW TRANSCRIPTS OF LAMPERT AND RICKER WITNESS INTERVIEWS (2.8); ANALYZE REAL ESTATE APPRAISALS IN CONNECTION WITH EXPECTED TESTIMONY FROM JLL AND UCC (1.4); WORK ON DISCOVERY SCHEDULE FOR WEEK OF JANUARY 28 (.1).	6.90	8,107.50	003	55711231
01/24/19	Margolis, Steven M. PARTICIPATE ON TSA CALL.	0.40	430.00	003	55838034
01/24/19	Munz, Naomi MEET WITH M&A TEAM (1.0); CALL RE: KCD CLOSING CONDITION (1.0); CALL WITH WEIL/SEARS TEAM RE: EMPLOYEE ISSUES (0.5); CALL WITH CLEARY AND EY RE: EMPLOYEE ISSUES (1.0); CALL WITH WEIL TIPT AND BFR RE: TSA (0.5); CALL WITH M-III RE: TSA (1.0); EMAILS AND CALLS RE: ASSUMPTION AND ASSIGNMENT OF CONTRACTS (1.0); EMAILS AND CALLS IN PREPARATION FOR CLOSING (2.5).	8.50	8,925.00	003	55716955
01/24/19	Mishkin, Jessie B. MEET AND CONFER CALL WITH UCC COUNSEL AND FOLLOWUP INTERNAL COMMUNICATIONS RE: SAME (.5); COMMUNICATIONS RE: KCD ISSUES WITH WEIL TEAMS (1.0); ASSIST WITH AND OVERSEE DOCUMENT PRODUCTION ISSUES (1.1); PLAN AND PREPARE RE: OTHER DISCOVERY ISSUES (1.4); PREPARE DEPOSITION CALENDAR UPDATES (.3); ASSIST PREPARATION OF M. MEGHJI FOR DEPOSITION (4.0); FURTHER DRAFT AND REVISE B. AEBERSOLD DECLARATION (1.6); CALL RE: HEARING COORDINATION W. PAUL WEISS (.1); ADDRESS TSA QUESTIONS RE: PRIVILEGE IMPLICATIONS (.4); COMMUNICATIONS WITH WEIL TEAM AND M. WELCH RE: JLL DECLARATION (.3).	10.70	11,235.00	003	55697455
01/24/19	Arthur, Candace CALL WITH SEC COUNSEL RE: CONDEMNATION SALES (.5); CALLS WITH PRIME CLERK AND EMAIL RE: GOB ORDERS (.4); ADDRESS INBOUND SALE INQUIRIES FROM LANDLORD COUNTERPARTIES (.6).	1.50	1,492.50	003	55716102
01/24/19	Miller, Olivia Zimmerman CONDUCT DOCUMENT REVIEW AND QC (4.7); CALL WITH M. WELCH RE: DECLARATION (.3); REVIEW DOCUMENTS FOR M. WELCH DECLARATION (2.3); CALL WITH A. PRUGH AND J. CROZIER RE: DECLARATIONS (.5); DRAFT AND REVISE M. WELCH DECLARATION (2.2); ATTEND TEAM CALL RE: SALE HEARING PREPARATION (.2).	10.20	10,149.00	003	55708051

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01/24/19	Greer, Olivia J. ADVISORS CALL (.9); CALL WITH IP TEAM RE KCD IP TRADEMARK ISSUE (.2); CONDUCT RESEARCH RE EXCLUSIVE IP LICENSE VS SALE (.7); CONDUCT RESEARCH RE PBGC LETTER AND KCD LICENSE (1.2); REVISIONS TO RESPONSE LETTER RE SAME (.9).	3.90	3,705.00	003	55703996
01/24/19	Springer, Lauren REVISE EXCLUSIVE LICENSE (1.8); CONFERENCE WITH M. EPSTEIN AND M. BEDNARCZYK RE: TSA (.6); REVIEW LETTER FROM KCD IP INDEPENDENT MANAGER (.2); REVISE DRAFT SERVICES AGREEMENT (1.2); INTERNAL CALLS WITH M. EPSTEIN, M. BEDNARCZYK, WEIL CORPORATE, BANKRUPTCY AND O. GREER RE: KCD IP (2); CASE LAW RESEARCH, DRAFT RESPONSE LETTER TO PBGC AND E-MAIL CORRESPONDENCE WITH O. GREER RE: SAME (2.2); CONFERENCE WITH M. EPSTEIN RE: EXCLUSIVE LICENSE (.5); CALLS WITH WEIL BANKRUPTCY AND M-III RE: SERVICES SCHEDULE (1).	9.50	8,740.00	003	55696866
01/24/19	Cohen, Francesca INTERNAL TEAM MEETING (0.5); TSA STRATEGY CALL (0.5); PREPARE ASSIGNED CONTRACTS/DESIGNATION RIGHTS TIMELINE (4.9).	5.90	5,162.50	003	55719832
01/24/19	Skrzynski, Matthew DISCUSS TRANSITION SERVICES ISSUES WITH G. FAIL, N. MUNZ, M. MEGHJI, M. EPSTEIN (1.0); REVIEW AND REVISE CORRESPONDENCE TO PBGC RE: CLOSING CONDITIONS (3.1); SEARCH FOR AND COMPILE PRECEDENT WITH RESPECT TO TRANSITION SERVICES AGREEMENTS (2.1); ATTEND SALE TEAM MEETING (1.1).	7.30	5,767.00	003	55723448
01/24/19	Sadon, Joseph S. CORRESPONDENCE (.5); PREPARE EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE (3.9).	4.40	3,850.00	003	55747298
01/24/19	Prugh, Amanda Pennington	13.20	12,936.00	003	55696065

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	REVIEW NOTES FROM CALLS RE: REAL ESTATE ISSUES FOR UPCOMING DECLARATION AND DEPOSITION PREPARATIONS (0.5); CALL WITH O. MILLER AND J. CROZIER RE: M. WELCH DECLARATION IN SUPPORT OF SALE (0.5); REVIEW AND RESPOND TO EMAILS IN ADVANCE OF MEET-AND-CONFER AND LICENSE ISSUE CALLS (0.5); DRAFT W. TRANSIER DECLARATION IN SUPPORT OF SALE (5.0); PREPARE FOR W. TRANSIER DEPOSITION AND DECLARATION (2.0); DEPOSITION PREPARE FOR B. TRANSIER, INCLUDING OUTLINE AND SUPPORTING DOCUMENTS FOR SAME (2.0); ATTEND MEET AND CONFER WITH PAUL WEISS, CLEARY, AND AKIN RE: DEPOSITION SCHEDULING, DISCOVERY APPROACH, AND LOGISTICS FOR UPCOMING SALE HEARING (0.4); DRAFT SUMMARY OF MEET AND CONFER CALL FOR WEIL LITIGATION AND BANKRUPTCY TEAMS (0.2); INTERNAL CALL WITH M&A AND TIPT TEAMS RE: KCD CONSENT ISSUES (0.8); EXCHANGE EMAILS INTERNALLY AND WITH AKIN GUMP RE: DEADLINES FOR DECLARATIONS IN SUPPORT OF SALE ORDER (0.3); STATUS CALL UPDATE WITH J. MISHKIN AND PAUL WEISS TEAM (0.2); CALL WITH CLEARY RE: UPCOMING RIECKER DEPOSITION (0.3); DISCUSS UPDATES FROM M. MEGHJI DEPOSITION PREPARATION WITH J. CROZIER (0.5).				
01/24/19	Bednarczyk, Meggin	12.20	8,418.00	003	55706320
	REVIEW KCD IP LICENSE AGREEMENTS (1.1); REVIEW AND REVISE TSA (6.3); CORRESPOND WITH L. SPRINGER RE: KCD IP CLOSING CONDITIONS (.5); REVIEW CLOSING CHECKLIST (.2); CALL WITH G. FAIL, L. SPRINGER, AND M-III RE: TSA (.2); CONFERENCE WITH L. SPRINGER AND M. EPSTEIN RE: TRADEMARK LICENSE AGREEMENT (.5); CALL WITH CORPORATE AND BFR TEAMS, AND M. EPSTEIN AND L. SPRINGER RE: KCD IP CLOSING CONDITIONS (.7); DEBRIEF WITH M. EPSTEIN AND L. SPRINGER (.2); REVIEW AND REVISE TRADEMARK LICENSE AGREEMENT (.8); CORRESPOND WITH TAX AND REAL ESTATE TEAMS RE: TSA (.3); CONFER WITH L. SPRINGER AND M. EPSTEIN RE: TSA (.4); ADVISOR'S CALL WITH M-III, LAZARD, COMPANY AND WEIL (.5); CORRESPOND WITH N. HWANGPO AND J. GOLTZER RE: TRADEMARK LICENSE AGREEMENT (.5).				
01/24/19	Godio, Joseph C.	4.50	3,105.00	003	55697203
	REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST, AND COORDINATE WITH SPECIALISTS ON SAME (2.8); M&A TEAM MEETING (1.0); COORDINATE WITH BFR TEAM TO MEET ALL REQUIREMENTS OF THE BERMUDA MONETARY AUTHORITY TO TRANSFER THE KCD NOTES (.3); CALL WITH WEIL ADVISORS TO DISCUSS TSA STRATEGY (.4).				
01/24/19	Hulsey, Sam	1.30	897.00	003	55707497
	INTERNAL WEIL M&A MEETING TO DISCUSS CLOSING PROCESS (.8); REVISE AND UPDATE CLOSING CHECKLIST (.5).				
01/24/19	Lopatka, Thaddeus	6.50	4,485.00	003	55717717

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	REVIEW DOCUMENTS FOR PRIVILEGE.				
01/24/19	Shub, Lorraine DRAFT CLOSING CHECKLIST.	0.40	276.00	003	55695731
01/24/19	Warhit, Alyson REVIEW DOCUMENTS FOR PRIVILEGE.	3.20	2,208.00	003	55688234
01/24/19	Christian, John Reed REVIEW AND ANALYZE CLIENT'S PRODUCTION OF DOCUMENTS FOR PRIVILEGE (7.7); PREPARE FOR AND PARTICIPATE ON CALL WITH LITIGATION TEAM AND PAUL WEISS RE: THE SALE HEARING (0.8).	8.50	4,760.00	003	55697676
01/24/19	Guthrie, Hayden PARTICIPATE ON CALL RE: KCD IP ISSUES (1.1); PARTICIPATE ON CALL RE: EMPLOYEE AND BENEFITS CLOSING ISSUES (1.5); PARTICIPATE ON CALL RE: TSA STRATEGY (0.4); REVIEW CLOSING CHECKLIST AND COORDINATE CLOSING DELIVERABLES (3.3).	6.30	5,985.00	003	55688193
01/24/19	Goltser, Jonathan KCD CLOSING CONDITIONS CALL (.4); COMMUNICATE WITH TEAM RE POTENTIAL TRANSFER OF KCD NOTES (.1); COMMUNICATE WITH IP TEAM RE LANGUAGE IN LICENSE AGREEMENT (.4).	0.90	787.50	003	55705305
01/24/19	Van Groll, Paloma DRAFT SALE REPLY.	12.80	11,200.00	003	55723858
01/24/19	Yiu, Vincent Chanhong CRO DEPOSITION (2.7); CALL ON PGBC ISSUES (.2); DRAFT SALE REPLY (1.7); REVIEW AND RESPOND TO SALE OBJECTIONS (2.3).	6.90	6,037.50	003	55695049
01/24/19	Perry, Shelby Taylor PREPARE DEPOSITION PREP OUTLINE FOR B. AEBERSOLD DEPOSITION (1.3); REVIEW AND ANALYZE DEBTORS' PRODUCTION (6.8); PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL TEAM RE: KCD IP STRATEGY (.8).	8.90	4,984.00	003	55686276

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01/24/19	Cohen, Dori Y. REVIEW DOCUMENTS FOR PRODUCTION.	7.00	6,440.00	003	55697897
01/24/19	DiDonato, Philip CALLS FROM POTENTIAL OBJECTORS RE: SALE NOTICE AND CURE AMONUTS (2.3); UPDATE INFORMAL OBJECTION TRACKER FOR SALE NOTICE INQUIRIES (4.6).	6.90	3,864.00	003	55711006
01/24/19	Miranda, Graciany PARTICIPATE ON TSA CALL (.4); TEAM MEETING (.8); REVIEW RULES OF THE ROAD MEMO (.7); REVIEW CLOSING CHECKLIST (.5).	2.40	1,344.00	003	55693353
01/24/19	Thompson, Maryann ADVISORS UPDATE CALL.	0.60	336.00	003	55703119
01/24/19	Zavagno, Michael INTERNAL M&A TEAM MEETING (.6); TSA STRATEGY CALL (.4); SIGNATURE PAGE CHECKLIST (.4).	1.40	784.00	003	55708511
01/24/19	Peshko, Olga F. RESOLVE INFORMAL CURE AND ADEQUATE ASSURANCE RESPONSES INCLUDING REVIEW OF REQUESTS AND RELATED DOCUMENTS, NUMEROUS CALLS AND CORRESPONDENCE, AND MEETINGS WITH WEIL TEAM TO RESOLVE SAME (8.5); CORRESPONDENCE AND CALLS RE: EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DELIVERY OF SCHEDULES TO CLEARY WITH WEIL TEAM AND DELOITTE (1.7).	10.20	9,384.00	003	55715224
01/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CURE/ADEQUATE ASSURANCE INQUIRIES (7.0); UPDATE TRACKER (.7); UPDATE CALL RE: CURE (.5); UPDATE INFORMAL INQUIRIES TRACKER (.5).	8.70	6,003.00	003	55717927
01/24/19	Richards, Lauren E. REVIEW AND COMMENT ON CLOSING CHECKLIST FOR ESL TRANSACTION (0.1); PARTICIPATE ON CALL WITH WEIL TEAMS, CLIENT, AND OTHER PARTIES TO DISCUSS KEY ISSUES IN EMPLOYEE AND BENEFITS TRANSITION ISSUES (0.9).	1.00	690.00	003	55697473
01/24/19	Rutherford, Jake Ryan	16.80	13,272.00	003	55687823

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	CALL WITH C. GARNER TO DISCUSS DOCUMENT REVIEW (.4); COORDINATE DOCUMENT PRODUCTION FROM SIDLEY (1.2); ATTEND CALL TO DISCUSS DISCOVERY WITH P. WEISS (.3); CONDUCT SEARCH FOR FTI DOCUMENTS IN DOCUMENT PRODUCTION (.3); CALL WITH A. WEAVER TO DISCUSS DISCOVERY (.2); CALL WITH DISCOVERY VENDOR TO ADDRESS REVIEW ISSUES (1.1); PREPARE AND SUBMIT VARIOUS DATA UPLOADS TO DISCOVERY VENDOR (1.1); COORDINATE PRODUCTION OF TEMPORARY BATES STAMPED DOCUMENTS (.4); QUALITY CONTROL DOCUMENT REVIEW (5.1); COORDINATE ADDITIONAL PRODUCTION OF DOCUMENTS (.8); CONDUCT DOCUMENT REVIEW (5.9).				
01/24/19	Hwangpo, Natasha	8.70	8,265.00	003	55717328
	CALLS WITH WEIL TEAM RE KCD CLOSING CONDITIONS (.6); CORRESPOND WITH SAME RE SAME (.3); CALLS WITH WEIL TEAM RE TRANSITION ISSUES (1.2); CORRESPOND WITH WEIL TEAM RE CLOSING CONDITIONS AND AMENDMENT (.7); CORRESPOND WITH WEIL TEAM RE NECESSARY CONSENTS (.4); REVIEW AND REVISE LICENSE AGREEMENT (.7); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM RE OBJECTION TRACKER (.8); REVIEW AND ANALYZE SAME (.5); REVIEW AND REVISE REPLY (2.1); ATTEND PORTION OF M. MEGHJI DEPOSITION PREP (1.1).				
01/24/19	Crozier, Jennifer Melien Brooks	11.40	10,488.00	003	55715127
	PLAN AND PREPARE FOR M. MEGHJI DEPOSITION PREPARATION SESSION (1.1); PREPARE M. MEGHJI MOCK-DEPOSITION OUTLINE (1.2); REVIEW K. KAMLANI DEPOSITION TRANSCRIPT IN CONNECTION WITH PREPARATION OF MOCK-DEPOSITION OUTLINE (1.1); REVIEW, ANALYZE, AND ANNOTATE POTENTIAL EXHIBITS TO BE USED DURING M. MEGHJI DEPOSITION PREP (1.1); CONDUCT DEPOSITION PREPARATION SESSION OF M. MEGHJI (4.8); PREPARE M. MEGHJI DECLARATION IN SUPPORT OF SALE ORDER (2.1).				
01/24/19	Hoilett, Leason	6.40	2,464.00	003	55801788
	COMPILE BOARD OF DIRECTORS MINUTES IN PREPARATION FOR ATTORNEY REVIEW AND PRODUCTION (5.4); ASSIST J. RUTHERFORD WITH THE PRODUCTION OF DOCUMENTS (1.0).				
01/24/19	Haiken, Lauren C.	1.10	418.00	003	55754052
	COMPRESS AND ENCRYPT DATA, LOAD TO SFTP SITE AT THE REQUEST OF P. DIDONATO.				
01/24/19	Morris, Sharron	5.60	1,988.00	003	55711049

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	CONTINUE EXTENSIVE PREPARATIONS FOR W. TRANSIER, INCLUDING RESEARCH RE: SAME (3.9); MULTIPLE EMAILS AND WORK SESSIONS RE: SAME AND STATUS (.7); EMAILS RE: ADDITIONAL DEPOSITION PREPARATIONS NEEDED (M. WELCH, B. AEBERSOLD) (.6); EMAILS RE: AUCTION TRANSCRIPTS (.4).				
01/24/19	Hahn, Winfield	2.30	586.50	003	55744139
	REVIEW AND UPDATE MEGHJI DEPOSITION MATERIALS (1.7); REVIEW AND UPDATE RIECKER DEPOSITION MATERIALS (.6).				
01/24/19	Peene, Travis J.	0.40	96.00	003	55705218
	CONDUCT RESEARCH RE: OPPOSITION RESPONSE TO MEMORANDUM OF LAW FOR P. VAN GROLL.				
01/24/19	Cameau, Elayne J.	5.10	1,810.50	003	55723507
	VERIFY COMPLETENESS OF, AND PREPARE REVIEW MATERIALS FOR LITIGATION TEAM AND PROCESS REVISIONS FOR SAME AS NEEDED.				
01/24/19	Keschner, Jason	0.20	48.00	003	55695006
	CONDUCT RESEARCH FOR N. HWANGPO RE: OBJECTIONS TO SALE, ADEQUATE ASSURANCE, OR CURE AMOUNTS.				
01/25/19	Odoner, Ellen J.	2.00	3,200.00	003	56079436
	ATTENTION TO CLOSING.				
01/25/19	Epstein, Michael A.	5.90	8,850.00	003	55703649
	REVIEW AND REVISE SERVICES AGREEMENT (2.9); REVISE TRADEMARK LICENSE (2.1); REVIEW PBGC LETTER (.9).				
01/25/19	Danilow, Greg A.	3.80	6,080.00	003	55717072
	HEARING PREPARATION (1.8); REVIEW DEPOSITIONS (1.0); WITNESS OUTLINES --- CROSS (1.0).				
01/25/19	Connolly, Annemargaret	1.40	1,890.00	003	55716269

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	PARTICIPATE ON ADVISORS STATUS CALL RE SALE PROCESS (.1) PARTICIPATE ON CLOSING PROCESS CALL (.6); REVIEW CLOSING CHECKLIST (.1); PARTICIPATE ON KEY ISSUES FOR CLOSING CALL (.6).				
01/25/19	Lender, David J. CALL WITH G. DANILOW RE: HEARING (0.2); REVIEW AND ANALYZE JLL APPRAISALS (1.0); REVIEW FINANCIALS AND LENDER PRESENTATION (0.8); CALL WITH P. GENENDER RE: HEARING (0.2).	2.20	2,970.00	003	55711505
01/25/19	Marcus, Jacqueline ATTEND R. RIECKER DEPOSITION.	6.70	9,212.50	003	55698183
01/25/19	Singer, Randi W. CALL WITH E. RICKERT RE: PHARMACY PROCESS (.3); CALL WITH E. RICKERT, J. HOLBROOK AND CONSUMER PRIVACY OMBUDSMAN RE: PHARMACY, VPPA (1.2); REVIEW DRAFT OMBUDSMAN REPORT (.5); REVIEW MATERIALS FOR PRIVACY OMBUDSMAN REPORT (.8); CLOSING PROCESS CALL (.5); KEY ISSUES FOR CLOSING CALL (.5).	3.80	4,560.00	003	55717377
01/25/19	Westerman, Gavin WEIL TEAM CALL RE CLOSING PROCESS (PARTIAL) (.3); FOLLOW UP RE: SAME (.4); CALLS WITH N. MUNZ (.5).	1.20	1,440.00	003	55715237
01/25/19	Singh, Sunny CALL WITH N. HWANGPO AND P. VAN GROLL RE BRIEF (.5); EMAILS RE: CURE ISSUES (.6); CALL WITH M&A RE: APA (.4); CALL WITH BFR TEAM RE: CURE ISSUES (1.0); CALL WITH B. DIAZ RE: SALE (.4); CLOSING CALL WITH WEIL TEAM (.5).	3.40	4,080.00	003	55707095
01/25/19	Herman, David CLOSING PROCESS CALL WITH WEIL, SEARS AND ADVISORS (.8); REVIEW PSA AND CLOSING CONDITIONS AND DOCUMENTS (3).	3.80	4,560.00	003	55756099
01/25/19	Friedmann, Jared R.	10.20	11,475.00	003	55696466

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	FURTHER REVIEW MATERIALS FOR R.RIECKER DEPOSITION AND DRAFT LIST FOR FINAL PREPARATION (.8); MEET WITH R. RIECKER, J. MARCUS AND A. PRUGH TO PREPARE FOR DEPOSITION (.5); DEFEND R. RIECKER DEPOSITION (6.5); COMMUNICATIONS WITH COUNSEL FOR SUBCOMMITTEE AND ESL RE: COORDINATING ON STRATEGY AND UPCOMING DEPOSITIONS (.4); CALL WITH M. BOND RE PROPERTY VALUATION (.1); EMAILS WITH TEAM RE: R.RIECKER DEPOSITION (.2); MEET WITH L. HOILETT RE: MATERIALS FOR DEP PREP SESSIONS FOR TRANSIER AND CARR (.3); PARTICIPATE ON RESTRUCTURING CALL (.6); CALL WITH J. MISHKIN RE: DOCUMENT PRODUCTION ISSUES (.2); EMAILS WITH A. PRUGH RE: PREPARING FOR TRANSIER AND CARR DEPOSITIONS (.2); CALL WITH B. GALLAGHER, O. MILLER, AND M. BOND RE: RE VALUATIONS (.4).				
01/25/19	Fail, Garrett	2.00	2,600.00	003	55705593
	EMAILS WITH WEIL TEAM, M-III AND SEARS RE SALES ISSUES (1.0); CALL RE TSA WITH M-III AND WEIL TEAMS (PARTIAL) (.5); ADDITIONAL EMAILS RE SALES ISSUES AND STATUS (.5).				
01/25/19	Liou, Jessica	6.00	6,450.00	003	55717028
	CALL WITH SALE TEAM RE ADDITIONAL CONTRACTS ISSUES AND SALE ISSUES (1.3); CALL WITH CLEARY RE ADEQUATE ASSURANCE AND OTHER SALE ISSUES (1.0); MULTIPLE EMAILS AND CALLS WITH O. PESHKO, A. HWANG AND P. DIDONATO RE CURE AND OTHER ISSUES (3.7).				
01/25/19	Schrock, Ray C.	6.80	10,540.00	003	55705290
	REVIEW NUMEROUS OBJECTIONS TO SALE (3.4); ATTEND CALLS RE DEPOSITION PREP AND RESULTS OF DEPOSITIONS (3.4).				
01/25/19	Genender, Paul R.	3.80	4,465.00	003	55711196
	PLAN FOR UPCOMING DEPOSITION OF MR. MEGHJI, INCLUDING REVIEW OF OUTLINE AND KEY DOCUMENTS (2.2); REVIEW TRANSCRIPT OF R. RIECKER DEPOSITION TRANSCRIPT (1.4); CALL WITH D. LENDER RE: DISCOVERY MATTERS (.2).				
01/25/19	Margolis, Steven M.	3.00	3,225.00	003	55696346
	CORRESPONDENCE ON MANAGED PROPERTY EMPLOYEES WITH WEIL AND REVIEW APA ON SAME (0.5); VARIOUS CONFERENCES AND CORRESPONDENCE WITH CLEARY RE: EMPLOYEE LEASE ISSUES AND TRANSFER OF EMPLOYEES, BENEFIT PLANS AND PAYROLL (0.6); CONFER WITH SHC, EY, CLEARY AND WEIL RE: EMPLOYEE TRANSITION ISSUES (0.8); REVIEW CLOSING CHECKLIST (0.2); CLOSING PROCESS CALL (0.4); CLOSING KEY ISSUES CALL (0.5).				

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01/25/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS STATUS CALL RE SALE PROCESS (.1) PARTICIPATE ON CLOSING PROCESS CALL (.6); REVIEW CLOSING CHECKLIST (.1); PARTICIPATE ON KEY ISSUES FOR CLOSING CALL (.6).	1.40	1,470.00	003	55709536
01/25/19	Munz, Naomi CALL WITH SEARS TEAM RE: CLOSING PROCESS (0.7); CALL WITH S. SINGH AND BENEFITS TEAM RE: LIQUIDATION OF SEARS ENTITIES (0.5); CALL WITH CLEARY RE: CLOSING CHECKLIST (0.8); CALL WITH CLEARY AND EY RE: EMPLOYEE LEASING ARRANGEMENT (0.5); EMAILS RE: REAL ESTATE 2020 LOAN (0.5); EMAILS AND CALLS RE: LIABILITIES TO BE ASSUMED BY ESL (1.0); EMAILS AND CALLS IN PREPARATION FOR CLOSING (2.0).	6.00	6,300.00	003	55717400
01/25/19	Mishkin, Jessie B. VARIOUS COMMUNICATIONS TO OVERSEE AND PREPARE DOCUMENT PRODUCTIONS, PRIVILEGE REVIEW, AND OTHER DISCOVERY ISSUES (1.9) PLAN AND PREPARE FOR DEPOSITIONS (.7); DISCUSS STRATEGY FOR M. WELCH DECLARATION WITH O. MILLER (.3) REVIEW MATERIALS FOR PREPARATION OF W. TRANSIER DECLARATION (.5); DRAFT AND REVISE B. AEBERSOLD DECLARATION PER VARIOUS COMMENTS TO SALE (2.4); CALL RE: DISCOVERY STRATEGY WITH COUNSEL FOR CYRUS (.2); REVIEW BOARD MATERIALS FOR PRIVILEGE REDACTIONS (.4).	6.40	6,720.00	003	55697366
01/25/19	Overmyer, Paul J. CALL RE: PREPARATION OF CLOSING DELIVERABLES WITH S. LEPORIN AND S. SHULZHENKO (0.2). INTERNAL ADVISOR UPDATE CALL (0.1). CLOSING PROCESS CALL (0.6). WEIL INTERNAL CIRCLE-UP CALL FOR CLOSING OF APA (0.6). COORDINATE PREPARATION OF CLOSING DELIVERABLES FOR ACQUISITION (0.8).	2.30	2,288.50	003	55708642
01/25/19	Miller, Olivia Zimmerman CONDUCT DOCUMENT REVIEW AND QC (4.3); DRAFT AND REVISE M. WELCH DECLARATION (3.9).	8.20	8,159.00	003	55707923
01/25/19	Greer, Olivia J. CALL WITH PRIVACY OMBUDSMAN AND COMPANY RE CLOSING CONDITIONS IN ESL SALE AND OPEN PRIVACY ITEMS.	1.10	1,045.00	003	55702754
01/25/19	Springer, Lauren	6.80	6,256.00	003	55696832

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	REVISE SERVICES AGREEMENT (1.8); CONFERENCE WITH M. BEDNARCZYK AND M. THOMPSON RE: SAME (1); PREPARE SERVICES AGREEMENT SCHEDULES AND PROCESS E-MAIL CORRESPONDENCE RE: SAME (.4); REVISE EXCLUSIVE LICENSE (.8); REVIEW CLOSING CHECKLIST AND CALLS WITH S. HULSEY AND H. GUTHRIE RE: SAME (.5); E-MAIL CORRESPONDENCE BANKRUPTCY GROUP RE: EXECUTORY CONTRACTS (.2); CALL WITH M-III RE: TSA SERVICES (.7); CALL WITH CLEARY IP RE: EXCLUSIVE LICENSE AND CONFERENCES WITH M. EPSTEIN, M. BEDNARCZYK AND M. THOMPSON RE: SAME (1.4).				
01/25/19	Cohen, Francesca	7.60	6,650.00	003	55719836
	CLOSING UPDATE (0.5); CLOSING PROCESS CALL (1); KEY ISSUES FOR CLOSING CALL WITH WEIL TEAM (0.5); RESPOND TO REQUESTS RE: ASSIGNED CONTRACTS/DESIGNATION RIGHTS (5.6).				
01/25/19	LePorin, Steven J.	2.00	1,840.00	003	55841243
	PARTICIPATE ON SEARS APA CALLS.				
01/25/19	Skrzynski, Matthew	3.00	2,370.00	003	55723486
	DISCUSS TRANSITION SERVICES ISSUES WITH G. FAIL, N. MUNZ, M. EPSTEIN, B. GRIFFITH, T. BONNELL AND D. ALLEN (1.5); ATTEND SALE TEAM MEETING (.4); DRAFT AND INCORPORATE REVISIONS WITH RESPECT TO CORRESPONDENCE TO PBGC RE: CLOSING CONDITION (1.1).				
01/25/19	Sadon, Joseph S.	5.10	4,462.50	003	55746960
	CORRESPONDENCE (.6); PREPARE EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE (4.5).				
01/25/19	Prugh, Amanda Pennington	12.40	12,152.00	003	55711561
	PREPARE FOR R. RIECKER DEPOSITION, INCLUDING WITH R. RIECKER, J. FRIEDMANN, AND J. MARCUS (1.2); ATTEND R. RIECKER DEPOSITION (6.0); EXCHANGE INTERNAL EMAILS AND CALLS RELATED TO CASE UPDATES, INCLUDING R. RIECKER DEPOSITION UPDATES IN ADVANCE OF M. MEGHJI DEPOSITION PREPARATION (1.4); DRAFT TIMELINE OF KEY EVENTS FOR B. TRANSIER DEPOSITION PREPARATION AND UPCOMING SALE HEARING (2.3); EXCHANGE EMAILS RE: B. TRANSIER DEPOSITION PREPARATION MATERIALS (0.5); DRAFT DEMONSTRATIVE (1.0).				
01/25/19	Bednarczyk, Meggin	9.40	6,486.00	003	55707098

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	REVIEW LETTER FROM PBGC (.4); REVIEW AND REVISE TRADEMARK LICENSE AGREEMENT (.5); CALL WITH CLEARY IP, L. SPRINGER, M. THOMPSON AND M. EPSTEIN RE: TRADEMARK LICENSE AGREEMENT, DEBRIEF WITH M. EPSTEIN AND L. SPRINGER (1); CONFERENCE WITH M. THOMPSON AND L. SPRINGER RE: SAME (.3); CALL M. SKRZYNSKI, L. SPRINGER, M. THOMPSON AND BFR RE: SERVICES AGREEMENT SCHEDULES (.8); REVIEW AND REVISE TSA (6.4).				
01/25/19	Godio, Joseph C. CALL WITH ALL WEIL ADVISORS RE KEY ISSUES FOR CLOSING (.8); CLOSING CALL WITH WEIL ADVISORS AND CLEARY ADVISORS (.7); CALL WITH SEARS, M-III AND WEIL ADVISORS RE CLOSING PROCESS (.7); DRAFT AND REVISE SIGNATURE PAGE CHECKLIST FOR CLOSING OF SEARS / ESL TRANSACTION (.1).	2.30	1,587.00	003	55697250
01/25/19	Hulsey, Sam CLOSING PROCESS CALL WITH CLEARY (0.5); REVISE AND UPDATE SUMMARY AND CHANGES IN BIDS (1.6); CLOSING PROCESS CALL WITH SEARS, M-III, AND WEIL (0.6).	2.70	1,863.00	003	55707806
01/25/19	Lopatka, Thaddeus REVIEW DOCUMENTS FOR PRIVILEGE.	3.60	2,484.00	003	55717765
01/25/19	Shub, Lorraine DRAFT MSA COMMENTS AND FIRPTA CERTIFICATES.	4.90	3,381.00	003	55698149
01/25/19	Christian, John Reed REVIEW AND ANALYZE CLIENT'S PRODUCTION OF DOCUMENTS FOR PRIVILEGE (0.5); REDACT PRIVILEGED DOCUMENTS FOR PRODUCTION (1).	1.50	840.00	003	55697688
01/25/19	Rudin, Joshua N. REVIEW DATA ROOM AND DRAFT LEASE SCHEDULES.	5.80	5,336.00	003	55711656
01/25/19	Guthrie, Hayden PARTICIPATE ON CLOSING UPDATE CALL WITH CLEARY (0.9); PARTICPATE ON EMPLOYEE AND BENEFITS CALL (0.5); PARTICIPATE ON DAILY WEIL TEAM CALL (0.5); REVIEW DESIGNATION TIMELINE (0.5); COORDINATE CLOSING MECHANICS AND CHECKLIST (5.4).	7.80	7,410.00	003	55696069

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01/25/19	Goltser, Jonathan COMMUNICATE WITH WF AND DRAFT SEARS RE TRANSFER FORM RE KCD NOTES (.9); CLOSING PROCESS CALL (1); KEY ISSUES CALL (.5).	2.40	2,100.00	003	55704704
01/25/19	Van Groll, Paloma REVISE SALE REPLY (9.1); ATTEND DEPOSITION (1.3).	10.40	9,100.00	003	55723871
01/25/19	Yiu, Vincent Chanhong CLOSING PROCESS CALL (.5); CLOSING CALL UPDATE (.7); KEY CLOSING ISSUE CALL (.6); REVIEW AND RESPOND TO SALE OBJECTIONS (5.7); RESEARCH SALE ORDER LANGUAGE (.2); DRAFT SALE REPLY (3.8).	11.50	10,062.50	003	55695010
01/25/19	Perry, Shelby Taylor REVIEW AND ANALYZE DEBTORS' PRODUCTION TO UCC (1.3); PREPARE B. AEBERSOLD DEPOSITION PREP OUTLINE (1.5); REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM (.6).	3.40	1,904.00	003	55696302
01/25/19	Cohen, Dori Y. REVIEW DOCUMENTS FOR PRODUCTION.	3.60	3,312.00	003	55698228
01/25/19	DiDonato, Philip UPDATE OBJECTION TRACKER FOR SALE NOTICE OBJECTIONS (4.8); CALL WITH BUYER'S COUSEL TO DISCUSS PROCESS (.8); UPDATE TRACKER FOR INFORMAL REQUESTS RELATED TO SALE NOTICE (3.8); TAKE CALLS FROM OBJECTORS TO SALE NOTICE (1.8).	11.20	6,272.00	003	55697784
01/25/19	Miranda, Graciany CALL WITH CLEARY RE CLOSING (.8); INTERNAL CALL ON OPEN APA ISSUES (.6); DRAFT CLOSING CERTIFICATE (.6); CLOSING PROCESS CALL (.7); MEET WITH ASSOCIATE RE: DRAFTING CLOSING CERTIFICATE (.2).	2.90	1,624.00	003	55702832
01/25/19	Thompson, Maryann	6.10	3,416.00	003	55702880

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	CALL RE GOING CONCERN BID WITH OPPOSING COUNSEL (.6); MEET WITH M. BEDNARCYZK AND L. SPRINGER RE ANCILLARY AGREEMENTS AND CLOSING ITEMS (1.3); ANCILLARY AGREEMENTS CALL (.7); CLOSING CHECKLIST ACTION ITEMS (1.2); MEET WITH M. BEDNARCYZK, M. EPSTEIN, L. SPRINGER RE GOING CONCERN ANCILLARY AGREEMENTS (1.0); CLOSING PROCESS CALL (.6); REVISE ANCILLARY AGREEMENTS (.7).				
01/25/19	Zavagno, Michael	1.30	728.00	003	55708290
	CALL WITH CLEARY (.7); INTERNAL ENTIRE TEAM CALL (.6).				
01/25/19	Peshko, Olga F.	10.20	9,384.00	003	55711046
	WORK TO RESOLVE CURE AND ADEQUATE ASSURANCE OBJECTIONS AND REQUESTS INCLUDING NUMEROUS CALLS, CORRESPONDENCE, AND DOCUMENT REVIEW, WITH CLIENT, DELOITTE, CLEARY AND CONTRACT COUNTERPARTIES (9); CORRESPOND AND CONFER RE: ADDITIONAL EXECUTORY CONTRACTS AND PLAN GOING FORWARD WITH DELOITTE AND WEIL (1.2).				
01/25/19	Hwang, Angeline Joong-Hui	8.10	5,589.00	003	55718271
	REVIEW AND RESPOND TO CURE/ADEQUATE ASSURANCE INQUIRIES (6.6); CALL RE: CURE AND CONTRACTS (.5); UPDATE MEETING WITH O. PESHKO AND P. DIDONATO RE: CURE (.5); UPDATE CALL WITH J. LIOU AND TEAM RE: CURE (.5).				
01/25/19	Richards, Lauren E.	2.00	1,380.00	003	55697492
	PARTICIPATE ON CLOSING PROCESS CALL WITH WEIL TEAMS AND OTHER PARTIES TO DISCUSS NEXT STEPS IN CLOSING PROCESS (0.5); PARTICIPATE ON CALL WITH WEIL TEAMS AND CLIENT TO DISCUSS KEY EMPLOYEE AND BENEFITS TRANSITION ISSUES (0.5); PARTICIPATE ON CALL WITH ALL WEIL TEAMS AND OTHER PARTIES RE: KEY ISSUES OF CLOSING OF ESL TRANSACTION (0.5); PARTICIPATE ON CALL WITH WEIL TEAMS AND OTHER PARTIES TO DISCUSS POTENTIAL EMPLOYEE LEASE AGREEMENT AND TRANSITION SERVICES TO AID IN EMPLOYEE AND BENEFITS TRANSITION PROCESS (0.5).				
01/25/19	Rutherford, Jake Ryan	12.80	10,112.00	003	55696381
	REVIEW DOCUMENTS (2.0); QUALITY CHECK DOCUMENTS FOR PRODUCTION (4.1); COORDINATE PRODUCTION WITH VENDOR (.4); IDENTIFY AND UPLOAD ADDITIONAL DOCUMENTS FOR PRODUCTION (1.3); REDACT RESTRUCTURING COMMITTEE MINUTES (4.8); TRANSMIT PRODUCTION (.2).				
01/25/19	Scher, Dylan	0.60	525.00	003	55706369

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	CLOSING STATUS CALL.				
01/25/19	Hwangpo, Natasha	9.20	8,740.00	003	55717478
	CALLS WITH WEIL TEAM, CLEARY RE CLOSING ISSUES (2.1); CALLS WITH WEIL TEAM RE ADDITIONAL CONTRACTS AND CATCH UP (.6); CALLS WITH WEIL TEAM RE TRANSITION BENEFITS (.4); REVIEW AND REVISE SALE REPLY (4.8); REVIEW AND ANALYZE PRECEDENT AND RESEARCH RE SAME (.7); CALLS WITH WEIL TEAM RE PROCESS AND TIMELINE (.6).				
01/25/19	Crozier, Jennifer Melien Brooks	7.50	6,900.00	003	55716686
	PREPARE CALLS M. MEGHJI DECLARATION IN SUPPORT OF SALE ORDER (3.7); REVIEW, ANALYZE, AND ANNOTATE UPDATED WEEKLY TRACKING SHEET (.5); REVIEW, ANALYZE, AND ANNOTATE M-III WIND-DOWN RECOVERIES SLIDE DECK (.6); REVIEW, ANALYZE, AND ANNOTATE ADMINISTRATIVE SOLVENCY ANALYSIS (.6); REVIEW, ANALYZE, AND ANNOTATE VARIANCE ANALYSIS (.5); REVIEW, ANALYZE, AND ANNOTATE SG&A REDUCTIONS SLIDE DECK (.6); REVIEW, ANALYZE, AND ANNOTATE ESL LIQUIDITY ANALYSIS (.5); DEVELOP STRATEGY FOR AND APPROACH TO ADDRESSING OPPONENT'S ANTICIPATED ADMINISTRATIVE SOLVENCY AND ADEQUATE-ASSURANCE EXPERTS (.5).				
01/25/19	Hoilett, Leason	9.30	3,580.50	003	55801979
	ASSIST TEAM WITH REVIEW OF BOARD MINUTES IN PREPARATION FOR DEPOSITIONS AND PRODUCTION.				
01/25/19	Ellsworth, John A.	6.20	2,387.00	003	55733553
	UPDATE RESTRUCTURING COMMITTEE CLOSING ROOM (1.5); REVIEW AND FINALIZE RESTRUCTURING COMMITTEE MINUTES (1.9); PREPARE NEW RESTRUCTURING COMMITTEE MINUTES BINDER (1.5); REVIEW AND ASSEMBLE REVISED EXHIBITS TO RESTRUCTURING COMMITTEE MINUTES (1.3).				
01/25/19	Stauble, Christopher A.	3.50	1,417.50	003	55722330
	ASSIST WITH REVIEW OF OBJECTIONS TO GLOBAL SALE AND CURE AMOUNTS.				
01/25/19	Haiken, Lauren C.	3.80	1,444.00	003	55753807
	PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD.				
01/25/19	Morris, Sharron	4.30	1,526.50	003	55710410

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	CONTINUE EXTENSIVE DEPOSITION PREPARATIONS (W. TRANSIER AND M. MEGDHJI) (3.4); MULTIPLE EMAILS AND WORK SESSIONS RE: SAME AND STATUS (.9).				
01/25/19	Reyes, Yahayra ASSIST S. BARRON WITH DATA ROOM.	5.50	2,227.50	003	55742002
01/25/19	Peene, Travis J. CONDUCT RESEARCH RE: REPLY BRIEF.	0.60	144.00	003	55704589
01/25/19	Cameau, Elayne J. CONTINUE UPDATES TO AND QC OF RESTRUCTURING COMMITTEE DOCUMENTS FOR PRODUCTION.	1.30	461.50	003	55723487
01/26/19	Odoner, Ellen J. REVIEW PBGC RESPONSE LETTER.	0.30	480.00	003	56079443
01/26/19	Epstein, Michael A. REVIEW PBGC LETTER (.5); REVIEW AND REVISE TM LICENSE AGREEMENT (2.8).	3.30	4,950.00	003	55702868
01/26/19	Danilow, Greg A. MULTIPLE CONFERENCE CALLS (2.0); REVIEW SALE DOCUMENTS (2.0).	4.00	6,400.00	003	55715775
01/26/19	Lender, David J. REVIEW AND ANALYZE RIECKER DEPOSITION (1.8); ANALYZE KCD ISSUES (0.1).	1.90	2,565.00	003	55711468
01/26/19	Marcus, Jacqueline PARTICIPATION ON CONFERENCE CALL RE: LITIGATION PREPARATION (.5); REVIEW SERVICE.COM OBJECTION (.2) AND PBGC OBJECTION (.3); REVIEW E-MAILS (.2); REVIEW BMA APPLICATION AND E-MAIL RE: SAME (.2); REVIEW NOTICE OF KCD MEETING FOR APPROVAL OF NEW LICENSE (.1); REVIEW UCC OBJECTION TO SALE (.4).	1.90	2,612.50	003	55698297
01/26/19	Friedmann, Jared R.	6.80	7,650.00	003	55716097

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	REVIEW RESTRUCTURING COMMITTEE MINUTES AND PRESENTATIONS TO PREPARE FOR CARR AND TRANSIER DEPOSITION PREPARATION SESSIONS (1.5); REVIEW PROPOSED PRIVILEGE REDACTIONS TO AND EMAILS WITH J. RUTHERFORD AND J. MISHKIN RE: SAME (0.4); EMAILS WITH TEAM RE: PREPARING DOCUMENTS FOR PREP SESSIONS OF RESTRUCTURING COMMITTEE (0.3); REVIEW ANALYSES RE: BUSINESS PLAN (0.4); REVIEW DRAFT TIMELINE AND EMAILS RE: SAME (0.3); REVIEW MATERIALS PREPARED BY M-III (0.3); REVIEW AND ANALYZE UCC'S OBJECTION AND EXPERT REPORTS IN SUPPORT OF SAME (2.4); EMAILS WITH TEAM AND OTHER ADVISORS RE: SAME AND NEXT STEPS (0.5); CALL WITH W. GALLAGHER AND M. MEGHJI RE: ISSUES RAISED (0.4); CALL WITH PAUL WEISS LITIGATION TEAM RE: COORDINATING DEPOSITIONS (0.3).				
01/26/19	Fail, Garrett CALL WITH ADVISORS RE LITIGATION.	0.50	650.00	003	55704688
01/26/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE CURE AND SALE ISSUES (.2); REVIEW AND COMMENT ON SUPPLEMENTAL NOTICE (MULTIPLE DRAFTS) (.4); REVIEW FILED OBJECTIONS TO SALE (1.2).	1.80	1,935.00	003	55696944
01/26/19	Schrock, Ray C. REVIEW UCC OBJECTIONS AND OTHER OBJECTIONS TO SALE (3.8); CALL WITH PAUL WEISS AND LITIGATION TEAM RE SAME (1.2).	5.00	7,750.00	003	55704812
01/26/19	Genender, Paul R. PREPARE FOR CONTINUED DEPOSITION PREPARATION SESSION WITH M. MEGHJI (1.6); REVIEW OBJECTION BY UCC AND SUPPORTING REPORTS/DECLARATIONS (4.8); CALL FROM M. WELCH RE: REAL ESTATE APPRAISAL ISSUES (.1); FOLLOW UP FROM SAME (.2); TEAM CALL WITH PAUL WEISS (.5); WORK ON AND REVIEW MATERIALS TO BE USED FOR PREPARATION OF BILL TRANSIER (1.0); EMAILS WITH M. BOND AND TEAM RE: REAL ESTATE REPORT AND RELATED ISSUES (.1).	8.30	9,752.50	003	55710740
01/26/19	Margolis, Steven M. CONFER WITH CLEARY RE: EMPLOYEE ISSUES AND EMPLOYEE LEASE AGREEMENT (0.3), CONFER AND CORRESPOND WITH A. MISHRA RE: EMPLOYEE LEASE AGREEMENT (0.4); REVIEW AND REVISE SAME (0.3); REVIEW ISSUES ON SEVERANCE AND APA (0.2).	1.20	1,290.00	003	55696813
01/26/19	Munz, Naomi	3.50	3,675.00	003	55750713

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EMAILS RE: APA ISSUES, TSA, FOREIGN ENTITIES AND EMPLOYEE ARRANGEMENTS.					
01/26/19	Mishkin, Jessie B. REVIEW AND ANALYZE UCC OBJECTION, EXPERT REPORTS AND DECLARATIONS AND VARIOUS COMMUNICATIONS WITH WEIL AND ADVISOR TEAMS RE: PREPARATION FOR RESPONSES AND REBUTTALS TO SAME.	4.00	4,200.00	003	55697322
01/26/19	Overmyer, Paul J. EMAILS RE: L/C TERMINATION MECHANICS.	0.20	199.00	003	55708249
01/26/19	Springer, Lauren REVIEW AND REVISE LICENSE AGREEMENT MARKUP FROM CLEARY AND CONFERENCES WITH M. EPSTEIN, M. BEDNARCZYK AND M. THOMPSON RE: SAME (2.7); REVISE DRAFT SERVICES AGREEMENT (1.1).	3.80	3,496.00	003	55696857
01/26/19	Skrzynski, Matthew PARTICIPATE ON SALE CLOSING ISSUES CALL WITH N. MUNZ, R. RIECKER, R. SCHROCK, M. EPSTEIN AND WEIL M&A, TIPT AND BFR TEAMS.	0.40	316.00	003	55723447
01/26/19	Prugh, Amanda Pennington PREPARE DEMONSTRATIVES FOR SALE HEARING (2.5); DRAFT AND REVISE B. TRANSIER DECLARATION IN SUPPORT OF PROPOSED SALE (3.0); EXCHANGE INTERNAL EMAILS RELATED TO UCC OBJECTION AND CORRESPONDING REPLY MATERIALS (0.6); CALL WITH PAUL WEISS TEAM RE: SALE HEARING UPDATES AND OVERALL APPROACH (0.4); DRAFT B. TRANSIER DEPOSITION PREPARATION OUTLINE (0.7); COLLECT DOCUMENTS IN ADVANCE OF WITNESS PREPARATION, INCLUDING INTERNAL EMAILS RELATED TO SAME (2.0).	9.20	9,016.00	003	55711068
01/26/19	Bednarczyk, Meggin REVIEW AND REVISE TSA (1.0); CORRESPOND WITH COMPANY AND H. SPUHLER RE: IP CLOSING DELIVERABLES (.6); REVIEW AND REVISE TRADEMARK LICENSE AGREEMENT (2.8); CALL WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: SAME (.7).	5.10	3,519.00	003	55706256
01/26/19	Rudin, Joshua N.	4.20	3,864.00	003	55710767

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	REVIEW DATA ROOM AND DRAFT LEASE SCHEDULES.				
01/26/19	Van Groll, Paloma REVISE SALE REPLY.	7.60	6,650.00	003	55723835
01/26/19	Yiu, Vincent Chanhong REVIEW AND SUMMARIZE SALE OBJECTIONS AND PROPOSE RESPONSES AND RESOLUTIONS TO SAME.	7.00	6,125.00	003	55696614
01/26/19	Perry, Shelby Taylor PREPARE MATERIALS FOR DEPOSITION OF M. MEGHJI (.8); REVIEW AND ANALYZE RESTRUCTURING COMMITTEE MEETING MINUTES FROM OCTOBER 2017 TO PRESENT (4.9); REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM (.3).	6.00	3,360.00	003	55697412
01/26/19	Cohen, Dori Y. REVIEW CASE MATERIALS AND PREPARE DRAFT OUTLINES FOR 30(B)(6) DEPOSITIONS AND EXPERT WITNESSES.	5.60	5,152.00	003	55717905
01/26/19	DiDonato, Philip UPDATE OBJECTION TRACKER FOR SALE NOTICE OBJECTIONS.	5.20	2,912.00	003	55697763
01/26/19	Thompson, Maryann PREPARE FOR AND CALL WITH M. BEDNARCZYK, M. EPSTEIN AND L. SPRINGER RE GOING CONCERN ANCILLARY AGREEMENTS.	0.70	392.00	003	55704016
01/26/19	Peshko, Olga F. REVIEW SERVICE.COM OBJECTION (.3); CORRESPOND RE: SAME WITH WEIL TEAM (.2); REVIEW PRECEDENT AND CASE LAW ON MOTIONS TO COMPEL (.9); DRAFT MOTION TO COMPEL (.7); REVIEW FILED CURE AND ADEQUATE ASSURANCE OBJECTIONS (3.4); WORK TO RESOLVE INFORMAL CURE OBJECTIONS INCLUDING CORRESPONDENCE WITH CLIENT, DELOITTE, M-III AND CONTRACT COUNTERPARTIES (2.3); REVIEW CURE OBJECTION RACKER (.3).	8.10	7,452.00	003	55710373
01/26/19	Hwang, Angeline Joong-Hui	4.80	3,312.00	003	55717947

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	UPDATE TRACKER (1); REVIEW AND RESPOND TO INFORMAL CURE INQUIRIES (3); COMPILE CURE DOCUMENTS AND INFORMATION TO SEND TO COMPANY FOR REVIEW (.8).				
01/26/19	Rutherford, Jake Ryan	5.30	4,187.00	003	55697059
	REPLACE AND TRANSPOSE REDACTIONS TO UPDATED BOARD MINUTES (3.8); PREPARE AND TRANSMIT DOCUMENT PRODUCTION (1.0); LITIGATION TEAM CALL (.5).				
01/26/19	Hwangpo, Natasha	7.80	7,410.00	003	55717449
	REVIEW AND REVISE SALE REPLY (2.8); REVIEW REVISE TRIAL DEMONSTRATIVE (.8); TELEPHONE CONFERENCES WITH M-III AND WEIL TEAM RE SAME (.3); CORRESPOND WITH SAME, LAZARD AND COMPANY RE FILED OBJECTIONS (.4); REVIEW AND ANALYZE SAME (3.1); REVIEW AND ANALYZE OBJECTION TRACKER (.4).				
01/26/19	Crozier, Jennifer Melien Brooks	4.40	4,048.00	003	55716445
	REVIEW AND REVISE MEGHJI DEPOSITION PREP OUTLINE (1.4); PREPARE MEGHJI DECLARATION IN SUPPORT OF SALE ORDER (1.3); CALL CONCERNING STRATEGY FOR AND APPROACH TO LITIGATION THROUGH SALE HEARING (.4); REVIEW, ANALYZE, AND ANNOTATE OBJECTION TO SALE ORDER (1.3).				
01/26/19	Hoilett, Leason	5.00	1,925.00	003	55801865
	COMPILE DOCUMENTS FOR DEPOSITION PREP OF M. MEGHJI.				
01/26/19	Ellsworth, John A.	9.50	3,657.50	003	55733402
	UPDATE RESTRUCTURING COMMITTEE CLOSING ROOM (3.5), REVIEW AND FINALIZE RESTRUCTURING COMMITTEE MINUTES (3.2), REVISE INDEX TO RESTRUCTURING COMMITTEE BINDER (.7), REVIEW AND ASSEMBLE REVISED RESTRUCTURING COMMITTEE MINUTES BINDER AND DUPLICATE SAME (2.1).				
01/26/19	Morris, Sharron	4.50	1,597.50	003	55723462
	CONTINUE EXTENSIVE DEPOSITION PREPARATIONS FOR W. TRANSIER AND M. MEGHJI (3.9); MULTIPLE EMAILS AND WORK SESSIONS RE: SAME AND STATUS (.6).				
01/27/19	Odoner, Ellen J.	8.70	13,920.00	003	55709110
	CONFERENCE CALL WITH M&A TEAM; REVIEW TRANSIER AFFIDAVIT AND WORK ON ESL BID EVOLUTION SUMMARY; REVIEW 8-K.				

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01/27/19	Epstein, Michael A. REVIEW AND REVISE TRADEMARK LICENSE AGREEMENT.	4.60	6,900.00	003	55703010
01/27/19	Danilow, Greg A. SALES HEARING PREPARATION (1.0); DEPOSITION PREPARATION (2.0); REVIEW DECLARATIONS (1.5).	4.50	7,200.00	003	55715579
01/27/19	Lender, David J. ANALYZE UCC OBJECTIONS (2.9); ANALYZE SERVICE.COM OBJECTION (0.2); ANALYZE PBGC OBJECTION (0.3); REVIEW EXPERT DECLARATIONS (1.1); REVIEW AND ANALYZE APPRAISAL ISSUES (0.3); TEAM CALL RE: UCC FILING (0.4); REVIEW DIAZ DECLARATION (0.6).	5.80	7,830.00	003	55711602
01/27/19	Marcus, Jacqueline CALL WITH S. SINGH AND B. BRITTON RE: APA AND KCD NOTES (.2); REVIEW AND REVISE PBGC RESPONSES (.4); REVIEW UCC OBJECTION AND DECLARATIONS (1.7); CONFERENCE CALL WITH S. SINGH, S. O'NEAL, P. WESSEL RE: PBGC (.5); PARTICIPATE ON CALL RE: LITIGATION STRATEGY (PARTIAL) (.3); EMAILS RE: SALE HEARING (.5); CONFERENCE CALL WITH P. BASTA, B. BRITTON, J. FRIEDMAN AND S. SINGH RE: LITIGATION (1.0).	4.60	6,325.00	003	55711546
01/27/19	Singer, Randi W. REVIEW CUSTOMER INFORMATION INFORMATION AND SEND TO OMBUDSMAN.	1.00	1,200.00	003	55717292
01/27/19	Westerman, Gavin CALL WITH N. MUNZ AND G. FAIL (.5); CALLS WITH N. MUNZ (.2); REVIEW E-MAIL CORRESPONDENCE (.5); REVIEW OBJECTION (.8); CALL WITH E. ODONER, M. MUNZ AND H. GUTHRIE (.5); REVIEW ORGANIZATIONAL DOCUMENTS (.3); CALL WITH K. PFLEGER RE SAME (.3); WEIL TEAM CALL RE OBJECTIONS (.8).	3.90	4,680.00	003	55748285
01/27/19	Singh, Sunny CALL WITH B. BRITTON RE: SALE (.4); CALL WITH N. HWANGPO RE: OBJECTIONS TO SALE (.3); REVIEW SALE OBJECTIONS (2.0); CALL WITH CLEARY RE: PBGC OBJECTIONS (.8); REVIEW LITIGATION PREP DOCUMENTS (.3); CALL WITH PAUL WEISS RE: ESL SALE (.6); REVIEW UCC OBJECTION (.8); INTERNAL STRATEGY CALL (.4); REVIEW OBJECTIONS TO SALE (1.3); CALL WITH SUBCOMMITTEE ADVISORS RE: STRATEGY (1.0); REVIEW REPLY BRIEF (1.8).	9.70	11,640.00	003	55707849

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01/27/19	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE UCC'S OBJECTION AND SUPPORTING DECLARATIONS AND EXPERT REPORTS (5.1); EMAILS WITH TEAM RE: SAME (0.6); CALL WITH M-III, CLIENT AND TEAM RE: REAL ESTATE ISSUES AND ADDRESSING R. GREENSPAN EXPERT REPORT AND POTENTIAL USE FOR M. WELCH AT JLL (0.5); CALL WITH J. MISHKIN AND O. MILLER RE: POTENTIAL SCOPE OF M. WELCH DECLARATION/EXPERT REPORT (0.3); CALL WITH M. GALLAGHER RE: SAME (0.3); CALL WITH M. WELCH AND TEAM RE: SCOPE OF POTENTIAL EXPERT REPORT (0.8); TEAM CALL RE: RESPONDING TO ARGUMENTS RAISED BY UCC AND EXPERT DEPOSITIONS (0.4); EMAILS AND CALLS WITH J. SORKIN (AKIN) RE: DISCOVERY ISSUES INCLUDING DEPOSITIONS AND DISCLOSURE OF WITNESS REPORTS (0.3); EMAIL TEAM RE: SAME (0.2); CALL WITH CLEARY TEAM RE: UCC'S EXPERTS AND COORDINATING NEXT STEPS AND DEPOSITIONS (0.9); EMAILS WITH R. RIECKER RE: COMMENTS TO KNIFFER EXPERT REPORT ON BUSINESS PLANS (0.2); CALL WITH PAUL WEISS TEAM RE: COORDINATING LITIGATION ISSUES (0.3); CALL WITH P. GENENDER RE: DEPOSITIONS AND DEPOSITION PREPARATIONS (0.3); CALL WITH WEIL BANKRUPTCY AND M&A TEAMS RE: ADDRESSING ARGUMENTS IN UCC'S OBJECTION (0.8); REVISE DRAFT TRANSFER DECLARATION AND EMAILS WITH A. PRUGH RE: SAME (1.1); EMAILS TO TEAM RE: ADDRESSING PROPERTY VALUE ISSUES IN DECLARATIONS OF M. MEGHJI AND M. WELCH (0.2); CALL WITH PAUL WEISS TEAM RE: COORDINATING ON FACT AND LEGAL ISSUES FOR DEPOSITIONS AND RESPONSES TO UCC OBJECTION (1.0); EMAILS WITH TEAM TO PREPARE FOR AFFIRMATIVE DEPOSITIONS (0.4); FURTHER REVIEW RESTRUCTURING COMMITTEE MINUTES TO PREPARE FOR CARR/TRANSIER DEPOSITION PREPARATION (1.6); CALL WITH G. DANILOW AND P. GENENDER RE: B. TRANSIER'S DECLARATION (0.3); EMAILS WITH S. SINGH RE: SAME (0.1).	15.70	17,662.50	003	55716051
01/27/19	Fail, Garrett CALL WITH G. WESTERMAN AND N. MUNZ RE TSA (.5); EMAILS RE SALES WITH WEIL, ADVISOR TEAMS (1.0); LITIGATION UPDATE CALL RE SALES HEARING (.3) CALL WITH J. MARCUS RE SAME (.1); LITIGATION STRATEGY AND COORDINATION CALL WITH PAUL WEISS (1.0); CALL WITH S. SINGH RE SAME (.2).	3.10	4,030.00	003	55705691
01/27/19	Schrock, Ray C. DRAFT OUTLINE FOR DIRECT DECLARATIONS AND BRIEF IN SUPPORT OF SALE (2.5); CALLS WITH LITIGATION TEAM ON OPEN SALE ISSUES (1.5).	4.00	6,200.00	003	55705849
01/27/19	Genender, Paul R.	13.50	15,862.50	003	55711361

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	TEAM CALL RE: REAL ESTATE ISSUES, GREENSPAN REPORT (.5); ANALYZE UCC'S EXPERT REPORT ON SOLVENCY (DIAZ) (1.4); ANALYZE UCC'S REAL ESTATE REPORT (GREENSPAN) (1.7); ANALYZE UCC'S KNIFFEN EXPERT REPORT ON BUSINESS PLAN (1.2); LITIGATION/BFR CALL RE: UCC FILINGS (.7); CALL WITH CLEARY TO COORDINATE RESPONSES TO UCC EXPERT REPORTS (.9); COORDINATION CALL WITH PAUL WEISS (.3); CALL WITH CORPORATE TEAM ON UCC OBJECTIONS (.8); CALL WITH PAUL WEISS TO COORDINATE DISCOVERY, HEARING AND BRIEFING (.9); WORK SESSIONS TO PLAN FOR MEGHRI DEPOSITION AND PREPARE FOR PREPARATION MEETING WITH SAME, INCLUDING REVIEWING KEY DOCUMENTS AND WORKING ON OUTLINE (2.6); PLAN FOR DIAZ DEPOSITION (1.2); PLAN FOR GREENSPAN DEPOSITION (.8); WORK ON TRANSIER DECLARATION (.5).				
01/27/19	Margolis, Steven M.	2.00	2,150.00	003	55740903
	REVIEW ISSUES ON ESL, SEVERANCE AND CONFER AND CORRESPONDENCE ON SAME (0.5); REVIEW PBGC OBJECTION TO ESL SALE (0.6); CORRESPONDENCE ON SHC ENTITIES SUBJECT TO STOCK SALE AND EMPLOYEE COUNT AND TREATMENT (0.5); CORRESPOND WITH CLEARY RE: TREATMENT OF \$43 MILLION SEVERANCE UNDER APA AND REVIEW ISSUES ON SAME (0.2); CORRESPOND WITH WEIL TEAM ON BR COURT APPROVAL OF EMPLOYEE LEASE AGREEMENT (0.2).				
01/27/19	Munz, Naomi	7.00	7,350.00	003	55750779
	CALL WITH E. ODoner, G. WESTERMAN AND H. GUTHRIE RE: APA ISSUES AND RELATED REVIEW (2.0); CALL WITH BANKRUPTCY AND LITIGATION TEAMS RE: UCC SALE OBJECTIONS AND PREPARATION FOR CALL (3.0); CALL WITH G. FAIL RE: TSA AND PREPAID ASSETS (0.5); EMAILS RE: EMPLOYEE MATTERS, FOREIGN ENTITIES AND KCD NOTES (1.5).				
01/27/19	Mishkin, Jessie B.	8.50	8,925.00	003	55749988
	REVIEW, ANALYZE AND COMMUNICATE WITH WEIL TEAM RE: UCC OBJECTION (3.8); CALL WITH B. GALLAGHER RE: REAL ESTATE EXPERT REPORT (.3) CALLS WITH M-III, WEIL TEAMS RE: REAL ESTATE EXPERT REPORT (.8); CALL WITH M. WELCH RE: POTENTIAL REAL ESTATE EXPERT REPORT (.5); CALL WITH WEIL TEAM RE ADEQUATE ASSURANCE PROOF (.4); CALL WITH CLEARY RE: HEARING STRATEGY ISSUES (.8); REVIEW AND COMMENT ON DRAFT WELCH DECLARATION (.4); LITIGATION COORDINATION AND HEARING STRATEGY CALLS WITH PAUL WEISS (1.2); CALL WITH M&A RE: CLOSING CONDITIONS (.3).				
01/27/19	Miller, Olivia Zimmerman	7.50	7,462.50	003	55707698

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	CALL RE: VALUATION ANALYSIS WITH W. GALLAGHER, J. MISHKIN, J. FRIEDMANN (.5); DRAFT NOTES RE: SAME (.3); CALL WITH J. FRIEDMANN AND J. MISHKIN RE: VALUATION ANALYSIS (.5); CALL WITH J. FRIEDMANN, J. MISHKIN, M. WELCH RE: EXPERT DECLARATION (.7); REVIEW DOCUMENTS PRODUCED BY AKIN GUMP (.4); AND CALL WITH PAUL WEISS RE: TRIAL STRATEGY (.3); DRAFT, REVISE AND ANALYZE DOCUMENTS FOR M. WELCH DECLARATION (4.6); DRAFT EMAILS RE: COORDINATION OF EXHIBIT LIST (.2).				
01/27/19	Springer, Lauren	1.40	1,288.00	003	55705682
	REVIEW AND REVISE TRADEMARK LICENSE AGREEMENT (1); CONFERENCES AND E-MAIL CORRESPONDENCE WITH M. EPSTEIN, M. BEDNARCZYK AND CLEARY RE: SAME (.4).				
01/27/19	Cohen, Francesca	0.50	437.50	003	55719847
	UCC SALE OBLIGATIONS CALL.				
01/27/19	Skrzynski, Matthew	5.10	4,029.00	003	55710710
	COORDINATE DILIGENCE REQUESTS RE: EMPLOYEE EXECUTORY CONTRACTS IN CONNECTION WITH SALE CLOSING (.8); CONDUCT RESEARCH IN SUPPORT OF REPLY BRIEF (1.8); STRATEGY CALL RE: PBGC OBJECTION (.5); REVIEW AND REVISE CORRESPONDENCE TO PBGC (1.1); ATTEND SALE TEAM MEETING (.9).				
01/27/19	Prugh, Amanda Pennington	15.60	15,288.00	003	55710962

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	REVIEW AND ANALYZE EMAILS RE: UCC OBJECTION, INCLUDING INITIAL REACTIONS AND INQUIRIES RE: SAME (0.7); CALL WITH WEIL AND ADVISOR TEAM RE: UCC'S REAL ESTATE EXPERT AND RELATED REPORT (0.4); PREPARE MATERIALS AND OUTLINES IN PREPARATION FOR A. CARR AND B. TRANSIER WITNESS MEETINGS (4.5); REVIEW, ANALYZE, AND NOTATE UCC OBJECTION, INCLUDING ALL EXHIBITS AND DECLARATIONS ATTACHED TO SAME (3.0); INTERNAL CALL WITH LITIGATION AND BANKRUPTCY TEAMS RE: RESPONSES TO UCC RESPONSE (0.6); CALL WITH CLEARY TEAM RE: ISSUES SURROUNDING UPCOMING SALE HEARING (0.5); CALL WITH PAUL WEISS RE: ISSUES SURROUNDING UPCOMING SALE HEARING (0.4); INTERNAL CALL WITH M&A TEAM RE: EXECUTIONS RISKS AT CLOSING RELATED TO ESL APA (0.5); CALL WITH PAUL WEISS TEAM RE: COORDINATION FOR UPCOMING DEPOSITIONS AND SALE HEARING (1.0); ATTEND INTERNAL FOLLOW-UP SESSIONS RE: CALLS WITH PAUL WEISS CONCERNING APPROACH TO UPCOMING DEPOSITIONS AND SALE HEARING (0.5); MEET WITH P. GENENDER AND J. CROZIER RE: APPROACH TO UPCOMING SALE HEARING AND WITNESS DEPOSITIONS (1.0); FINALIZE DEPOSITION PREPARATION MATERIALS FOR MEETING WITH B. TRANSIER AND A. CARR (1.5); EXCHANGE INTERNAL EMAILS WITH J. RUTHERFORD, S. PERRY, S. MORRIS, AND J. ELLSWORTH RE: DEPOSITION PREPARATION MATERIALS FOR MEETING WITH B. TRANSIER AND A. CARR (1.0).				
01/27/19	Bednarczyk, Meggin	0.80	552.00	003	55748510
	REVIEW AND REVISE TRADEMARK LICENSE AGREEMENT (.7), CALL WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: CLEARY DRAFT OF TRADEMARK LICENSE AGREEMENT (.1).				
01/27/19	Christian, John Reed	1.00	560.00	003	55743424
	RESEARCH PRIOR TESTIMONY, EXPERT REPORTS, AND PUBLISHED WORKS OF R. GREENSPAN AND M. WELCH.				
01/27/19	Guthrie, Hayden	4.40	4,180.00	003	55697686
	REVIEW ARRANGEMENTS IN RELATION TO OVERSEAS ENTITIES BEING TRANSFERRED TO ESL (3.0); CALL WITH WEIL TEAM RE: APA LIABILITIES AND RECEIVABLES (0.5); CALL RE: UCC SALE OBJECTION (0.9).				
01/27/19	Van Groll, Paloma	10.00	8,750.00	003	55723898
	REVIEW OBJECTIONS (6.1); REVISE SALE REPLY (3.9).				
01/27/19	Yiu, Vincent Chanhong	16.90	14,787.50	003	55728483

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	UCC FILING CALL (.5); UCC SALE OBJECTION WEIL INTERNAL CALL (.5); COORDINATE CALL WITH PAUL WEISS (1.0); SALES HEARING CATCHUP CALL (.3); PBGC OBJECTION CALL (.7); REVISE SALE REPLY (1.0); REVIEW AND RESPOND TO SALE OBJECTIONS (9.4); RESEARCH REPLY ISSUES (3.5).				
01/27/19	Perry, Shelby Taylor	6.40	3,584.00	003	55703031
	REVIEW AND ANALYZE UCC'S PRODUCTION (2.5); REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM (.4); PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL TEAM RE: UCC SALE OBJECTIONS (.8); WORK ON MATERIALS FOR W. TRANSIER DEPOSITION PREP (2.7).				
01/27/19	Cohen, Dori Y.	7.50	6,900.00	003	55740687
	REVIEW CASE MATERIALS AND PREPARE DRAFT OUTLINE FOR 30(B)(6) DEPOSITIONS AND CROSS OUTLINES FOR EXPERTS (5); REVIEW DOCUMENTS FROM UCC PRODUCTION (2.5).				
01/27/19	DiDonato, Philip	2.60	1,456.00	003	55717779
	SALES TEAM CALL TO DISCUSS CURE OBJECTIONS (.5); UPDATE OBJECTION TRACKER FOR SALE NOTICE OBJECTIONS (2.1).				
01/27/19	Lewitt, Alexander G.	1.10	616.00	003	55716179
	SALES HEARING UPDATE CALL (.3); DRAFT SCHEDULE OF ASSUMED CONTRACTS (.8).				
01/27/19	Thompson, Maryann	0.50	280.00	003	55703662
	CALL WITH M. EPSTEIN, L. SPRINGE AND M. BEDNARCYZK (.2); COMMUNICATIONS RE ANCILLARY AGREEMENTS (.3).				
01/27/19	Peshko, Olga F.	8.10	7,452.00	003	55780238
	CORRESPONDENCE AND CALLS WITH WEIL TEAM RE: OBJECTIONS FILED AND REVIEW AND SUMMARY OF SAME (1.5); REVIEW RELEVANT ORDER LANGUAGE RE: CURE ADJOURNMENTS AND CORRESPOND RE: SAME (.3); REVIEW AND SUMMARIZE FILED OBJECTIONS (3.7); REVISE OBJECTION SUMMARY CHART (1.5); CORRESPONDENCE AND CALL RE: SAME (.2); DRAFT SUMMARY CHART OF FILED OBJECTIONS (.4); CORRESPONDENCE RE: INFORMAL OBJECTIONS (.2); CORRESPONDENCE RE: SHIP MOTION TO COMPEL AND REVIEW PRIOR CORRESPONDENCE (.3).				
01/27/19	Hwang, Angeline Joong-Hui	8.70	6,003.00	003	55717792

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	UPDATE TRACKER (2); REVIEW AND RESPOND TO CURE INQUIRIES (5); REVIEW CURE DOCUMENTATION (1); CORRESPOND WITH COMPANY RE: CURE/CONTRACT INQUIRIES (.7).				
01/27/19	Rutherford, Jake Ryan	3.10	2,449.00	003	55727192
	TEAM CALL WITH PAUL WEISS (1.0); DILIGENCE MISSING DOCUMENTS FROM PRODUCTION (1.5); COORDINATE DOCUMENT TRANSMISSION TO PAUL WEISS (.6).				
01/27/19	Hwangpo, Natasha	9.50	9,025.00	003	55717256
	CALLS WITH WEIL TEAM, CLEARY TEAM RE PBGC OBJECTION (.5); CALLS WITH WEIL TEAM RE UCC OBJECTION (1.8); REVIEW AND REVISE REPLY RE SAME (4.6); CORRESPOND WITH WEIL TEAM RE SAME (.8); CONDUCT RESEARCH RE SAME (.6); CALL WITH WEIL TEAM AND PAUL WEISS TEAM RE COORDINATION AND TRIAL PREP (.9); CORRESPOND WITH SAME RE SAME (.3).				
01/27/19	Crozier, Jennifer Melien Brooks	13.10	12,052.00	003	55742533
	REVIEW AND REVISE M. MEGHJI DEPOSITION PREPARATION OUTLINE (5.5); PLAN AND PREPARE FOR M. MEGHJI DEPOSITION PREPARATION SESSION AND MOCK DEPOSITION (1.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SCOPE AND SUBSTANCE OF M. MEGHJI DEPOSITION TESTIMONY (.4); REVIEW, REVISE AND ANNOTATE UCC SALE OBJECTION (1.4); CALL RE: REAL-ESTATE SALES PROCESS AND M-III CALCULATION (.5); REVIEW AND RESPOND TO CORRESPONDENCE SCOPE AND SUBSTANCE OF M. MEGHJI DECLARATION (.3); PARTICIPATE ON CALLS 1) ADDRESSING SUBSTANCE OF AND POTENTIAL RESPONSES TO ARGUMENTS MADE IN UCC SALE OBJECTION, 2) ADDRESS OUTSTANDING ACTION ITEMS ASSOCIATED WITH WITNESS PREPARATION AND REPLY TO SALE OBJECTION, AND 3) WITH PAUL WEISS RE: LITIGATION COORDINATION (1.7); DRAFT CORRESPONDENCE TO M. MEGHJI RE: TOPICS TO BE ADDRESSED IN DEPOSITION PREPARATION (.6); REVIEW, ANALYZE, AND ANNOTATE DRAFT 30(B)(6) TOPICS OUTLINE IN PREPARATION FOR PREPARING M. DIAZ DEPOSITION OUTLINE (.8).				
01/27/19	Hoilett, Leason	6.40	2,464.00	003	55801828
	COMPILE AND ORGANIZE BOARD MINUTES IN PREPARATION FOR DEPOSITION PREPS.				
01/27/19	Ellsworth, John A.	10.00	3,850.00	003	55733427
	ASSIST P. GENENDER, CROZIER, J. BROOKS AND A. PRUGH IN REVIEW OF DOCUMENTS IN PREP FOR DEPOSITIONS (6.0); REVIEW AND FINALIZE RESTRUCTURING COMMITTEE MINUTES (1.7); UPDATE RESTRUCTURING COMMITTEE CLOSING ROOM (1.5); REVISE RESTRUCTURING COMMITTEE BINDERS (.8).				
01/27/19	Morris, Sharron	3.90	1,384.50	003	55723466

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	CONTINUE EXTENSIVE DEPOSITION PREPARATIONS (W. TRANSIER AND M. MEGHJI) (3.6); MULTIPLE EMAILS AND WORK SESSIONS RE: SAME AND STATUS (.3).				
01/27/19	Hahn, Winfield REVIEW AND UPDATE MEGHJI DEPOSITION MATERIALS.	2.70	688.50	003	55743480
01/28/19	Odoner, Ellen J. ATTN TO CLOSING ISSUES.	4.00	6,400.00	003	55843695
01/28/19	Epstein, Michael A. REVIEW TRADEMARK LICENSE (.8); REVISE SERVICES AGREEMENT (1.6); PREPARE FOR SALE HEARING (.9).	3.30	4,950.00	003	55721028
01/28/19	Danilow, Greg A. REVIEW UCC PAPERS (4.0); M. MEGHJI DEPOSITION PREPARATION (2.3); HEARING PREPARATION (1.0); DECLARATIONS (.8).	8.10	12,960.00	003	55745430
01/28/19	Connolly, Annemargaret PARTICIPATE ON PROCESS AND ENTITIES CALL (.3); PARTICIPATE ON CLOSING CALL (.2).	0.50	675.00	003	55742548
01/28/19	Lender, David J. ANALYZE HEARING ISSUES (0.3); REVIEW AND ANALYZE KNIFFEN REPORT AND DIAZ REPORT (2.2); MEET WITH G. DANILOW AND PREPARE M. MEGHJI FOR DEPOSITION (5.8); ANALYZE GREENSPAN (0.7) PREPARE FOR HEARING AND REVISED OUTLINES KEY ISSUES (1.2); ANALYZE BURIAN (0.3).	10.50	14,175.00	003	55743512
01/28/19	Marcus, Jacqueline CALL WITH E. ODONER RE: PBGC (.3); REVIEW CLEARLY COMMENTS TO PBGC LETTER (.2); REVISE PBGC LETTER AND CALL WITH M. SKRYZINSKI, E. ODONER RE: SAME (.3); CALL WITH P. WESSEL RE: DISTRESS TERMINATION (.1); FOLLOW UP E-MAILS RE: PBGC (.4); PARTICIPATE ON STATUS CALL RE: ESL TRANSACTION (.3); REVIEW MOTION FOR SETTLEMENT OF AFFIRMATIVE CLAIMS (.2); PARTICIPATE ON LITIGATION CALL WITH J. MISHKIN AND PAUL WEISS (.4); REVIEW GREENSPAN REPORT AND E-MAIL P. VAN GROLL (.8).	3.00	4,125.00	003	55736121
01/28/19	Singer, Randi W.	4.40	5,280.00	003	55739470

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	EMAILS WITH PRIVACY OMBUDSMAN RE: REPORT (.3); REVIEW DRAFTS OF PRIVACY OMBUDSMAN REPORT (1.0); CALL WITH CONSUMER PRIVACY OMBUDSMAN (.4); CALL WITH M. BEDNARCYZK RE: TRANSFER OF ACQUIRED DATA (.4); REVIEW CLOSING CONDITIONS/CHECKLIST FOR TRANSFER OF ACQUIRED DATA (.7); REVIEW INFORMATION RE: SERVICE CONTRACTS AND HOME WARRANTIES FOR OMBUDSMAN (.8); PROCESS AND ENTITIES CALL (.4); KEY ISSUES FOR CLOSING CALL (.4).				
01/28/19	Westerman, Gavin	3.40	4,080.00	003	55748294
	PARTICIPATE ON STATUS CALL (.3); WEIL CALL WITH SEARS RE EMPLOYEE MATTERS (PARTIAL) (.3); WEIL CALL WITH M-III, SEARS, LAZARD AND A&M (1.2); CALLS AND CONFER WITH N. MUNZ (.5); WEIL TEAM MEETING RE ISSUES (.3); REVIEW EMAIL CORRESPONDENCE (.8).				
01/28/19	Singh, Sunny	6.70	8,040.00	003	55733781
	CONFERENCE WITH N. HWANGO RE: REPLY (.3); ATTEND B. TRANSIER DEPOSITION PREP (2.0); EMAILS RE: APA ISSUES (.3); CALL WITH N. MUNZ RE: APA (.5); REVIEW BRIEF (3.6).				
01/28/19	Herman, David	2.80	3,360.00	003	55756113
	REVIEW PRORATION PROVISIONS (1.3); INTERNAL CALLS ON CLOSING PROCESS (1.5).				
01/28/19	Friedmann, Jared R.	11.30	12,712.50	003	55725929
	PREPARE DRAFT OUTLINE FOR DEPOSITION PREPARATION SESSIONS OF A.CARR AND B.TRANSIER (0.5); PARTICIPATE IN CARR DEPOSITION PREP SESSION (3.0); PARTICIPATE IN MEET AND CONFER WITH COUNSEL FOR UCC, SUBCOMMITTEE AND ESL RE: DISCOVERY ISSUES (.5); PREPARE B.TRANSIER FOR HIS DEPOSITION (4.5); FURTHER ANALYZE FTI DECLARATION IN PREPARATION FOR DEPOSITION (0.7); CALLS AND EMAILS WITH B.GALLAGHER RE: WELCH EXPERT REPORT (0.5); TEAM MEETING RE: PREPARING FOR DEPOSITIONS AND PREPARING EXPERT DECLARATIONS (1.0); PARTICIPATE IN MEET AND CONFER RE: TRIAL LOGISTICS (0.6).				
01/28/19	Fail, Garrett	2.20	2,860.00	003	55750277
	CALL WITH M&A, A&M RE APA (1.1); CALL RE LCS IN CONNECTION WITH SALE (.5); CALL WITH N. MUNZ AND S. SINGH RE SALE ISSUES (.3); PARTICIPATE ON ADVISOR CALL WITH COMPANY (.3).				
01/28/19	Liou, Jessica	1.20	1,290.00	003	55762601
	CALL WITH DELOITTE RE CONTRACT CURES (.2); CONFER WITH M. BOND RE APA ISSUES (.5); CONFER WITH O. PESHKO RE CURE ISSUES AND SALE REPLY (.5).				

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01/28/19	Schrock, Ray C. NUMEROUS CALLS WITH MANAGEMENT AND ADVISORS RE DEPOSITION AND SALE PREP ISSUES.	5.40	8,370.00	003	55766536
01/28/19	Genender, Paul R. WORK SESSION WITH D. LENDER AND G. DANILOW RE: UCC'S EXPERT REPORTS (.5); CALL WITH R. RIECKER RE: SAME (.4); PREPARE FOR AND MEET WITH MO MEGHJI TO PREPARE FOR HIS DEPOSITION (7.2); MEET AND CONFER WITH UCC'S COUNSEL RE: DISCOVERY MATTERS (.5); COORDINATION CALL WITH PAUL WEISS (.5); CALL WITH CLEARY TO COORDINATE ON EXPERT DEPOSITIONS (.9); PREPARE FOR DEPOSITIONS OF M. DIAZ AND R. GREENSPAN (2.2).	12.20	14,335.00	003	55746165
01/28/19	Margolis, Steven M. CONFER WITH SHC AND WEIL RE: EMPLOYEE LEASE AGREEMENT ISSUES AND REVIEW DOCUMENT AND OPEN ISSUES (0.9); REVIEW ISSUES ON KEIP/KERP AND CORRESPONDENCE WITH H. GUTHRIE ON SAME (0.3); REVIEW ISSUES ON CLOSING CHECKLIST (0.4); VARIOUS CONFERENCES AND CORRESPONDENCE ON FOREIGN AND CORRESPONDENCE WITH SEYFARTH AND ELP ON SAME (1.2); PARTICIPATE ON PROCESS CALL (.3).	3.10	3,332.50	003	55741213
01/28/19	Goslin, Thomas D. PARTICIPATE ON PROCESS AND ENTITIES CALL (.3); PARTICIPATE ON CLOSING CALL (.2); REVIEW UPDATED CLOSING CHECKLIST (.2); REVIEW INFORMATION RE ACQUISITION OF FOREIGN ENTITIES (.1).	0.80	840.00	003	55736233
01/28/19	Munz, Naomi CALL WITH M-III RE: PREPAID ITEMS AND RELATED EMAILS (2.0); MEET WITH WEIL M&A TEAM (1.0); CALL WITH SEARS RE: CLOSING (1.0); CALL WITH WEIL TEAM RE: CLOSING ISSUES (0.5); EMAILS RE: SHIP (0.5); REVIEW AND REVISE ESL BID SUMMARY (1.0); REVIEW ISSUES RE: ORDERED INVENTORY AND PAYABLES (2.0); EMAILS RE EMPLOYEE MATTERS (.5); OVERSEAS ARRANGEMENTS (1.0); PREPARE FOR CLOSING (1.5).	11.00	11,550.00	003	55750774
01/28/19	Mishkin, Jessie B.	8.20	8,610.00	003	55749975

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	PREPARE FOR AND PREP M. MEGHJI FOR DEPOSITION (2.3); VARIOUS COMMUNICATIONS WITH TEAM RE EXHIBITS AND DECLARATIONS FOR SALE HEARING (.5); PREPARE FOR GREENSPAN DEPOSITION (2.0); CALL WITH M. WELCH RE: SAME (1.0); FURTHER DRAFT AND REVISE AEBERSOLD DECLARATION (.5); CALL WITH PAUL WEISS RE: SALE HEARING STRATEGY (.4); ATTEND LITIGATION TEAM MEETINGS AND PLAN AND PREPARE FOR SALE HEARING (.6) COMMUNICATIONS WITH AKIN RE DISCOVERY ISSUES (.4); SALE HEARING LOGISTICS CALL (.5).				
01/28/19	Arthur, Candace	2.00	1,990.00	003	55743813
	EMAIL SRC'S COUNSEL RE: VARIOUS CONDEMNATION SALES (.7); REVIEW CONDEMNATION SALE DOCUMENTS (.7); ADDRESS INBOUND SALE INQUIRIES FROM LANDLORDS (.6).				
01/28/19	Overmyer, Paul J.	1.40	1,393.00	003	55730540
	EMAILS RE: BID SUMMARY DOCUMENT AND REVIEW APA RE: SAME (0.4). CALL WITH WEIL, CLEARY AND SKADDEN RE: TERMINATION OF L/C'S (0.6). COORDINATE PREPARATION OF RELEASE DOCUMENTATION (0.4).				
01/28/19	Miller, Olivia Zimmerman	12.70	12,636.50	003	55743833
	DRAFT AND REVISE WELCH DECLARATION (5.7); DRAFT EMAILS AND ANALYZE DOCUMENTS RE: SAME (1.2); MEETINGS WITH N. ZATSKIN RE: SAME (.9); REVIEW GREENSPAN BACKUP DOCUMENTS (3.1); MEET WITH M. WELCH RE: DECLARATION (1.2); MEET WITH D. KIRZSTAJN RE: EXPERT ANALYSES (.3); MEET WITH J. FRIEDMANN RE: EXPERT ANALYSES (.3).				
01/28/19	Springer, Lauren	4.10	3,772.00	003	55727377
	REVIEW BID LETTER SUMMARY AND PBGC LETTER (.7); CALL WITH S. MARGOLIS AND CLIENT GROUP RE: EMPLOYEE LEASE AGREEMENT (.2); CALL WITH J. GOLSTER RE: TRADEMARK LICENSE AGREEMENT (.1); REVISE SERVICES AGREEMENT (1.2); CALL WITH M. BEDNARCZYK, M. THOMPSON AND CLIENT GROUP RE: CLOSING CHECKLIST (1); PREPARE FOR KCD IP BOARD MEETING (.5); CONFERENCES WITH M. BEDNARCZYK RE: CLOSING DELIVERABLES (.4).				
01/28/19	Cohen, Francesca	13.20	11,550.00	003	55719848
	PARTICIPATE ON SHC PREPAID AND OTHER ASSETS CALL (1); PARTICIPATE ON PROCESS AND ENTITIES CALL (1); PARTICIPATE ON KEY ISSUES FOR CLOSING CALL (0.5); COORDINATE FOREIGN ENTITY TRANSFERS (9.6); CALL WITH J. GORHAM AND R. WONG AT SEYFARTH RE: HONG KONG TRANSFERS IN THE GOING CONCERN ASSET SALE (1.1).				

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01/28/19	Miller, Jeri Leigh ATTEND SALE HEARING CATCH UP CALL.	0.40	316.00	003	55843824
01/28/19	Skrzynski, Matthew REVIEW AND REVISE CORRESPONDENCE TO PBGC RE: SALE ISSUES (1.2); DISCUSS TRANSITION SERVICES ISSUES WITH G. FAIL, N. MUNZ, M. MEGHJI AND M. EPSTEIN (.7); ATTEND SALE TEAM MEETING (.1); CONDUCT RESEARCH IN SUPPORT OF REPLY BRIEF (2.1).	4.10	3,239.00	003	55779696
01/28/19	Prugh, Amanda Pennington PREPARE FOR A. CARR AND B. TRANSIER WITNESS PREPARATION (1.5); ATTEND A. CARR WITNESS PREPARATION (3.0); ATTEND MEET AND CONFER CALL RE: UPCOMING WITNESS SCHEDULING AND HEARING (0.4); FOLLOW-UP WORKING SESSION WITH J. FRIEDMANN AND J. HUROWITZ RE: MEET AND CONFER ISSUES (0.2); ATTEND B. TRANSIER WITNESS PREPARATION (3.7); MEET WITH J. RUTHERFORD RE: UPCOMING WITNESS DEPOSITION PREPARATION, INCLUDING B. AEBERSOLD (0.7); CALL WITH PAUL WEISS TEAM RE: UPDATES FROM WITNESS PREPARATION SESSIONS AND IN ADVANCE OF DEPOSITIONS OF M. MEGHJI, A. CARR, AND B. TRANSIER (0.5); MEET WITH P. GENENDER, J. FRIEDMANN, J. MISHKIN, J. CROZIER, AND J. RUTHERFORD RE: ONGOING WITNESS PREPARATION AND SALE HEARING STRATEGY (1.5); PARTICIPATE ON MEET AND CONFER CALL (1.0); DRAFT AND SUPPLEMENT TRANSIER DECLARATION IN SUPPORT OF SALE IN LIGHT OF WITNESS PREPARATION (3.3).	15.80	15,484.00	003	55734308
01/28/19	Bednarczyk, Meggin CALL WITH WEIL CORPORATE TEAM, COMPANY, AND M. THOMPSON RE: CLOSING DELIVERABLES (.3); REVIEW AND REVISE TSA (.5); INTERNAL STATUS CALL WITH WEIL CORPORATE TEAM (.1); REVIEW LICENSE AGREEMENTS UNDER KCD IP TO THIRD PARTIES TO DETERMINE SURVIVING LICENSE RIGHTS (.5); ADVISORS CALL WITH M-III, LAZARD, COMPANY AND WEIL TEAMS RE: STATUS (.3); CORRESPONDENCE WITH H. SPUHLER, D. FARKAS, C. JURMANN, M. SULLIVAN, AND L. SPRINGER RE: IP CLOSING DELIVERABLES (3.8); CALL WITH D. FARKAS, C. JURMANN, V. NAPOLITANO, H. SPUHLER, L. SPRINGER AND M. THOMPSON RE: IP CLOSING DELIVERABLES (1.0); REVIEW CLOSING CHECKLIST (.2).	6.70	4,623.00	003	55748565
01/28/19	Godio, Joseph C.	5.80	4,002.00	003	55721324

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	CALL WITH ALL WEIL ADVISORS RE KEY ISSUES FOR CLOSING (.5); REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST, AND COORDINATE WITH SPECIALISTS ON SAME (1.3); SHC PREPAID AND OTHER ASSETS CALL (1.3); CALL WITH SEARS AND WEIL ADVISORS RE PROCESS AND ENTITIES (.8); REVIEW FIRPTA CERTIFICATE FOR SEARS / ESL TRANSACTION TO CONFIRM SIGNATORIES ALIGN WITH APA (.6); M&A TEAM MEETING (.6); DRAFT AND REVISE SIGNATURE PAGE CHECKLIST FOR CLOSING OF SEARS / ESL TRANSACTION (.7).				
01/28/19	Hulsey, Sam	4.30	2,967.00	003	55745753
	INTERNAL TEAM MEETING WITH THE M&A TEAM TO DISCUSS CLOSING PROCESS (0.5); CLOSING PROCESS CALL WITH ADVISORS AND SEARS (1.0); KEY ISSUES FOR CLOSING CALL (0.5); REVIEW ASSUMED LIABILITIES LANGAUGE (1.2); REVISE AND UPDATE DEBTORS RESOLUTION (1.1).				
01/28/19	Lopatka, Thaddeus	7.30	5,037.00	003	55743891
	REVIEW DOCUMENTS FOR PRIVILEGE.				
01/28/19	Shub, Lorraine	2.10	1,449.00	003	55739840
	DRAFT FIRPTA CERTIFICATES (.7); ATTEND SEARS CALLS (1.4).				
01/28/19	Warhit, Alyson	3.20	2,208.00	003	55720033
	REVIEW AND SUMMARIZE UCC DOCUMENT PRODUCTION.				
01/28/19	Christian, John Reed	8.10	4,536.00	003	55743968
	RESEARCH PRIOR TESTIMONY, EXPERT REPORTS, AND PUBLISHED WORKS OF R. GREENSPAN AND M. WELCH (4.4); PREPARE FOR AND PARTICIPATE ON CALL RE: THE MEET AND CONFER (0.4); REVIEW AND ANALYZE UCC'S PRODUCTION OF DOCUMENTS, AND SUMMARIZE SAME (3.3).				
01/28/19	Guthrie, Hayden	12.00	11,400.00	003	55717665
	PARTICIPATE ON EMPLOYEE LEASING ARRANGEMENTS CALL (0.3); PARTICIPATE ON CALL WITH M-III RE: ACQUIRED ASSETS AND LIABILITIES (1.3); ATTEND WEIL INTERNAL M&A MEETING (0.3); PARTICIPATE ON CALL RE: LETTERS OF CREDIT (0.5); PARTICIPATE ON CLOSING PROCESS CALL WITH SEARS (0.5); PARTICIPATE ON WEIL TEAM MEETING CALL (0.3); REVIEW OVERSEAS ENTITY ARRANGEMENTS (4.6); REVIEW CLOSING CHECKLIST AND CLOSING MECHANICS (3.0); PARTICIPATE ON CALL WITH HONG KONG COUNSEL RE: EQUITY TRANSFER (0.6); REVIEW OVERSEAS ENTITY TRANSFER REQUIREMENTS (0.6).				

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01/28/19	Goltser, Jonathan REVIEW MTN INDENTURES RE CHANGING CORPORATE FORM (1); CONFER WITH TIPT RE QUESTION ON LICENSE AGREEMENT (.1); PROCESS AND ENTITIES CALL AND KEY ISSUES CALL (.8); COORDINATE WITH WELLS FARGO RE POTENTIAL KCD NOTES TRANSFER (.2).	2.10	1,837.50	003	55742958
01/28/19	Van Groll, Paloma DRAFT SALE REPLY (13.9); REVIEW GOB OBJECTION (1.6).	15.50	13,562.50	003	55723826
01/28/19	Kirsztajn, Daniela H. MEET AND CONFER CALL WITH AKIN (0.3); REVIEW ESL OBJECTION AND DECLARATIONS (1.6); CALL WITH WELCH (1); TEAM MEETING (.6); PARTICIPATE ON TRIAL STRATEGY CALL (.5); DRAFT GREENSPAN EXPERT DEPOSITION OUTLINE (5.5).	9.50	8,312.50	003	55743735
01/28/19	Yiu, Vincent Chanhong DRAFT SALE REPLY (6.5); RESEARCH REPLY ISSUES (2.5); CALL ON SEARS HOME SERVICES ASSETS (1.3); REVIEW AND RESPOND TO SALE OBJECTIONS (1.8).	12.10	10,587.50	003	55724655
01/28/19	Perry, Shelby Taylor REVIEW AND ANALYZE UCC'S PRODUCTION (7.4); PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL TEAM RE: SALE HEARING (.4); REVIEW AND ANALYZE UCC'S REDACTIONS TO SALE OBJECTION (2.9); ATTEND TO EMAILS WITH WEIL TEAM (.5).	11.20	6,272.00	003	55720910
01/28/19	Cohen, Dori Y. PREPARE FOR AND PARTICIPATE ON CALL RE UPCOMING EXPERT DEPOSITION (1); REVIEW EXPERT MATERIALS (2.0) AND DRAFT EXPERT DEPOSITION OUTLINE (5.1).	8.10	7,452.00	003	55741304
01/28/19	DiDonato, Philip UPDATE DECLARATION IN SUPPORT OF AUCTION.	1.10	616.00	003	55718111
01/28/19	Lewitt, Alexander G. CONDUCT RESEARCH FOR SALES OBJECTION REPLY.	4.80	2,688.00	003	55761452
01/28/19	Miranda, Graciany	2.90	1,624.00	003	55717260

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	INTERNAL MEETING WITH FULL WEIL TEAM (.9); CALL WITH CLIENT RE PROCESS AND ENTITIES (.7); CALL WITH M-III RE PREPAID AND OTHER ASSETS (1.3).				
01/28/19	Thompson, Maryann	2.90	1,624.00	003	55729377
	REVIEW AND REVISE ANCILLARY AGREEMENTS (.5); SEARS PROCESS CALL (.4); CALL WITH SEARS RE ANCILLARY AGREEMENTS (1.0); MEET WITH M. ESPSTEIN, L. SPRINGER AND M. BEDNARCZYK RE ANCILLARY AGREEMENTS (.3); ADVISORS UPDATE CALL (.3); ATTENTION TO ANCILLARY AGREEMENTS (.1); SEARS CLOSING CALL AND PREPARATION FOR CALL (.3).				
01/28/19	Zavagno, Michael	3.30	1,848.00	003	55748601
	ADVISORS TEAM CALL (.5); INTERNAL M&A TEAM MEETING (.3); INTERNAL ADVISORS CALL (.5); PROCESS AND COMPILE SIGNATURE PAGES (2.0).				
01/28/19	Peshko, Olga F.	7.70	7,084.00	003	55780253
	PARTICIPATE ON CALLS AND MEETINGS RE: APA AND CURE NOTICES AND OBJECTIONS (2.6); REVIEW FILED OBJECTIONS AND SUMMARIZE FOR FILED RESPONSE CHART (3.6); CORRESPOND WITH VARIOUS PARTIES RE: FILED OBJECTIONS AND INFORMAL OBJECTIONS (1.5).				
01/28/19	Hwang, Angeline Joong-Hui	9.50	6,555.00	003	55764852
	WEIL/DELOITTE/COMPANY/M-III CALL RE: CLEARY'S COMMENT TO CURE NOTICE AND APA (1); CALL WITH CLEARY RE: COMMENTS TO CURE AND APA (.6); CURE TEAM MEETING RE: FILED OBJECTIONS (1); UPDATE TRACKER (1); REVIEW AND RESPOND TO CURE INQUIRIES (4); CALL WITH M. LEW RE: CURE AND NOTICING (.5); REVIEW OBJECTIONS (1.4).				
01/28/19	Richards, Lauren E.	0.80	552.00	003	55742050
	REVIEW CORRESPONDENCE BETWEEN SHC AND TEAM RE: CURE COSTS RELATED TO COLLECTIVE BARGAINING AGREEMENTS (0.1); PARTICIPATE ON CALL RE: KEY ISSUES FOR EMPLOYEE AND BENEFITS TRANSFER AND EMPLOYEE LEASING AGREEMENT (0.2); PARTICIPATE ON CALL WITH TEAM AND SHC TO DISCUSS OVERALL CLOSING PROCESS AND NEXT STEPS (0.4); PARTICIPATE ON INTERNAL CALL WITH WEIL TEAM TO DISCUSS KEY CLOSING ISSUES (0.1).				
01/28/19	Rutherford, Jake Ryan	12.70	10,033.00	003	55727216

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	DRAFT CLAWBACK (.3); REVIEW UCC PRODUCTION (1.1); MEGHJI DEPOSITION PREP (1.4); REVIEW PRODUCED MATERIALS (.3); WORK ON AEBERSOLD DEPOSITION PREP OUTLINE (3.5); REVIEW PRIVILEGE LOG (.4); LOCATE DOCUMENTS FOR DEPOSITION OUTLINES (1.1); PREPARE AND TRANSMIT ADDITIONAL PRODUCTION (.8); MEET AND CONFER WITH UCC (.4); LIQUIDITY DISCUSSION WITH CLEARY (.5); REVIEW AND ANALYZE UCC SALE OBJECTION MOTION FOR BURIAN AND AEBERSOLD DEPOSITIONS (2.9).				
01/28/19	Scher, Dylan	1.60	1,400.00	003	55752959
	REVIEW OUTSTANDING LC CHART (0.2); PREPARE FOR CALL AND PARTICIPATE ON LC CALL (0.8); PROCESS AND ENTITIES CALL (0.3). ISSUES FOR CLOSING CALL (0.1) REVIEW CHECKLIST (.2).				
01/28/19	Hwangpo, Natasha	12.10	11,495.00	003	55779761
	REVIEW AND REVISE DRAFT SALE REPLY (5.4); CORRESPOND WITH WEIL TEAM RE RESERACH AND SECTIONS RE SAME (2.5); CORRESPOND WITH WEIL TEAM RE DECLARATIONS (.6); CORRESPOND WITH SAME RE EXHIBITS (.7); CALLS WITH M-III RE TRACKING (.6); CALLS WITH WEIL TEAM RE PREPAID ASSETS AND CLOSING (1.8); CORREPSOND WITH OPEN ISSUES RE SAME (.5).				
01/28/19	Crozier, Jennifer Melien Brooks	13.70	12,604.00	003	55742551
	REVIEW, REVISE AND ANNOTATE DEPOSITION PREPARATION OUTLINE AND RELEVANT EXHIBITS IN PREPARATION FOR M. MEGHJI DEPOSITION (1.5); DRAFT M. DIAZ DEPOSITION OUTLINE (2.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO M. DIAZ DEPOSITION OUTLINE (2.3); CONDUCT DEPOSITION PREPARATION AND MOCK-DEPOSITION OF M. MEGHJI (6.5); CALL WITH COUNSEL FOR ESL RE: M. DIAZ DEPOSITION (.6); MEET AND CONFER WITH COUNSEL FOR UCC ON TRIAL EXHIBITS AND LOGISTICS (.5).				
01/28/19	Hoilett, Leason	13.30	5,120.50	003	55802120
	UPDATE BINDER WITH COPIES OF BOARD MINUTES (1.7); ASSIST TEAM WITH REVIEW OF DOCUMENTS FOR TRANSIER DEPOSITION PREP (3.5); DRAFT HEARING EXHIBIT LIST (6.7); REVIEW AND REVISE DEPOSITION CALENDAR (.8); CONFERENCE CALL RE HEARING LOGISTICS (.6).				
01/28/19	Ellsworth, John A.	5.40	2,079.00	003	55780254
	ASSIST WITH DEPOSITION PREP OF TRANSIER, AEBERSOLD AND MEGHJI (3.5); REVISE RESTRUCTURING COMMITTEE MINUTES BINDER (1.5); UPDATE CLOSING ROOM WITH REVISE RESOLUTIONS (.4).				
01/28/19	Chan, Herbert	2.30	816.50	003	55750709

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	ASSIST WITH PREPARATION OF SALE HEARING MATERIALS.				
01/28/19	Stauble, Christopher A. REVIEW SALE AND CURE OBJECTIONS FOR SALE HEARING.	1.70	688.50	003	55720971
01/28/19	Haiken, Lauren C. PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD (2.1); WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW (3.8); PREPARE DOCUMENTS FOR PRODUCTION PER J. RUTHERFORD (2.4); DISCUSS PRODUCTIONS WITH VENDOR, INSTRUCT ON PRODUCTIONS SPECIFICATIONS (.7).	9.00	3,420.00	003	55754050
01/28/19	Morris, Sharron CONTINUE EXTENSIVE DEPOSITION PREPARATIONS (W. TRANSIER AND M. MEGHJI) (3.6); PREPARE FOR DIAZ AND AEBERSOLD DEPOSITION, INCLUDING GATHERING DOCUMENTS FOR SAME (6.1); MULTIPLE EMAILS AND WORK SESSIONS RE: SAME AND STATUS (.3).	10.00	3,550.00	003	55723897
01/28/19	Hahn, Winfield REVIEW AND UPDATE BOARD MEETING MINUTES BINDERS.	1.90	484.50	003	55788475
01/28/19	Zaslav, Benjamin CONDUCT RESEARCH RE SALE OBJECTIONS FOR M. SKRZYNSKI.	0.30	72.00	003	55780587
01/28/19	Cameau, Elayne J. RESEARCH DOCUMENT PRODUCTIONS FOR DIAZ DEPOSITON PREP.	3.10	1,100.50	003	55734719
01/28/19	Keschner, Jason OBTAIN COURT CERTIFIED ORDERS APPROVING SALE.	1.10	264.00	003	55801501
01/29/19	Odoner, Ellen J. ATTN TO CLOSING ISSUES.	3.50	5,600.00	003	55844130
01/29/19	Epstein, Michael A.	5.80	8,700.00	003	55732883

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	REVIEW AND REVISE SERVICES AGREEMENT (3.9); CALL WITH WEIL AND CLEARY TEAMS RE: SAME (.8); CALL WITH M-III, CLIENT AND WEIL TEAMS RE: TSA SCHEDULES (1.1).				
01/29/19	Danilow, Greg A. REVIEW BRIEF (1.0); REVIEW EXPERT REPORTS (2.5).	3.50	5,600.00	003	55746158
01/29/19	Connolly, Annemargaret PARTICIPATE ON CALL RE CLOSING REQUIREMENTS (.3); REVIEW UPDATED CHECKLIST (.2).	0.50	675.00	003	55743121
01/29/19	Lender, David J. PREP FOR HEARING (1.5); DRAFT TRIAL OUTLINE (2.4); MEET WITH P. GENENDER RE: TRIAL PREP (0.6); PREP AND CALL WITH NOAH, GALLAGHER RE: APPRAISALS (1.4); DRAFT RE APPRAISAL CROSS POINTS (2.5); REVIEW DIAZ MATERIALS (0.4); MEET WITH G. DANILOW RE: TRIAL PREP AND ANALYZE SAME (1.2); TEAM CALL RE: TRIAL PREP (0.3).	10.30	13,905.00	003	55744089
01/29/19	Marcus, Jacqueline REVIEW E-MAIL RE: TRANSITION SERVICES (.2); CONFERENCE CALL WITH G. WESTERMAN, N. MUNZ, E. ODONER, M. EPSTEIN RE: SAME (.3); CALL WITH D. LENDER AND G. DANILOW RE: 365(D)(4)(.2); FOLLOW UP E-MAIL RE: SAME (.3); CONFERENCE CALL WITH PAUL WEISS AND WEIL RE: LITIGATION (.2); FOLLOW UP RE: SAME (.1); CONFERENCE CALL WITH CLEARY AND WEIL RE: REAL ESTATE AND OTHER APA ISSUES (.4); E-MAILS RE: JLL TESTIMONY (.2); REVIEW PORTION OF WEIL RESPONSE IN SUPPORT OF SALE MOTION (1.1).	3.00	4,125.00	003	55736285
01/29/19	Singer, Randi W. CALL WITH J. HOLBROOK RE: TRANSFER OF ACQUIRED DATA (.5); EMAILS WITH J. HOLBROOK RE: CONSUMER PRIVACY OMBUDSMAN REPORT (1.0); REVIEW DRAFT CONSUMER PRIVACY OMBUDSMAN REPORT (1.3).	2.80	3,360.00	003	55741251
01/29/19	Westerman, Gavin CHECKLIST CALL WITH CLEARY AND WEIL TEAM CONFER FOLLOWING SAME (1); WEIL CALL WITH SEARS AND M-III RE TSA (.6); REVIEW APA (.5); REVIEW E-MAIL CORRESPONDENCE (.8); CONFER WITH N. MUNZ (.2); WEIL M&A CALL WITH CLEARY, AND IMMEDIATE FOLLOW UP WEIL TEAM CALL (1.2); CALL WITH S. SINGH, E. ODoner AND N. MUNZ (.3).	4.60	5,520.00	003	55748059

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01/29/19	Singh, Sunny ATTEND DEPOSITIONS FOR M. MEGHJI AND A. CARR (8.5); REVIEW REPLY BRIEF (1.3); CALL WITH CLEARY RE: APA (.4); FOLLOW UP CALLS WITH WEIL TEAM RE: SAME (.5).	10.70	12,840.00	003	55727399
01/29/19	Herman, David CLOSING CALLS WITH CLEARY AND INTERNAL (1.5); REVIEW CLOSING AGREEMENTS AND DELIVERABLES (2.7).	4.20	5,040.00	003	55756611
01/29/19	Friedmann, Jared R. REVISE DRAFT AEBERSOLD DECLARATION AND CALL WITH J. MISHKIN RE: COMMENTS TO SAME (1.2); ATTEND AND DEFEND BACK-TO-BACK DEPOSITIONS OF RESTRUCTURING COMMITTEE MEMBERS B. TRANSIER AND A. CARR (12.0); MEET WITH LAZARD TEAM RE: PREPARING FOR DEPOSITION OF S. BURIAN, REVISIONS TO B. AEBERSOLD DEPOSITOIN IN LIGHT OF S. BURIAN DECLARATION, AND PREPARE FOR B. AEBERSOLD DEPOSITION (2.2); MEET WITH J. RUTHERFORD AND J. MISHKIN TO PREPARE FOR S. BURIAN DEPOSITION (1.0).	16.40	18,450.00	003	55725900
01/29/19	Fail, Garrett EMAILS RE SALE AND TSA ISSUES WITH SEARS AND WEIL (.6); CALL WITH N. MUNZ AND ANALYSIS RE SEARS' QUESTIONS RE SALE AND LIABILITIES FOR L. MILLER (.6); CALL WITH MARKETPLACE VENDOR (.2); EMAILS (.2) AND CALL WITH PAUL WEISS, WEIL LITIGATION TEAMS AND ADVISORS RE SALE LITIGATION (.2); REVIEW AND REVISE DRAFT REPLY TO OBJECTIONS TO SALE (3.2).	5.00	6,500.00	003	55736435
01/29/19	Schrock, Ray C. REVIEW REPLY BRIEF AND COMMENT TO SAME.	4.50	6,975.00	003	55766483
01/29/19	Genender, Paul R. MEET WITH M. MEGHJI BEFORE HIS DEPOSITION (.5); PRESENT AND DEFEND MR. MEGHJI'S DEPOSITION (8.4); MEET WITH M. MEGHJI AFTER SAME (.3); PREPARE FOR DEPOSITION OF DIAZ (2.9); PREPARE FOR DEPOSITION OF GREENSPAN INCLUDING REVIEW OF ANALYSES FROM M-III (2.4); MEET WITH D. LENDER RE: DIAZ AND GREENSPAN DEPOSITIONS (.4); WORK ON DECLARATION OF B. TRANSIER (.8).	15.70	18,447.50	003	55745825
01/29/19	Margolis, Steven M.	3.60	3,870.00	003	55740473

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	VARIOUS CONFERENCES AND CORRESPONDENCE WITH SHC AND SEYFARTH RE: NON-US EMPLOYEES AND TRANSFER TO ESL (1.1); CONFER WITH CLEARY RE: CLOSING AND REVIEW CHECKLIST (0.7); CONFER WITH C. HAYDAY RE: EMPLOYEE LEASE AGREEMENT AND APA AMENDMENT AND OPEN ISSUES (0.2); CORRESPONDENCE ON NON-US EMPLOYEE ISSUES (0.4); REVIEW DRAFT OF ELA FROM CLEARY (0.5); REVIEW OMNIBUS REPLY ISO THE SALE TRANSACTION (0.7).				
01/29/19	Margolis, Steven M. WEIL KEY ISSUES CATCH UP CALL AND PREPARE FOR SAME.	0.50	537.50	003	55741062
01/29/19	Goslin, Thomas D. PARTICIPATE ON CALL RE CLOSING REQUIREMENTS (.3); PARTICIPATE ON CLOSING KEY ISSUES CALL (.3); REVIEW UPDATED CLOSING CHECKLIST (.2); REVIEW OMNIBUS REPLY IN SUPPORT OF SALE TRANSACTION (.4); REVIEW OBJECTIONS TO SALE TRANSACTION (.2).	1.40	1,470.00	003	55735888
01/29/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS (0.5); CALL WITH SEYFARTH RE: HONG KONG EMPLOYMENT ISSUES AND RELATED EMAILS (1.0); CALLS WITH CLEARY RE: CLOSING AND TSA ARRANGEMENTS (2.0); CALL WITH WEIL TEAM (0.5); REVIEW ISSUES RELATED TO OTHER PAYABLES AND ORDERED INVENTORY AND RELATED EMAILS (3.0); EMAILS AND CALLS IN PREPARATION FOR CLOSING (4.5).	11.50	12,075.00	003	55750786
01/29/19	Mishkin, Jessie B. CALL WITH M-III RE GREENSPAN EXPERT REPORT REBUTTAL (1.0); FURTHER CALLS AND COMMUNICATIONS RE SAME WITH WEIL AND ADVISOR TEAMS (.5); VARIOUS DISCOVERY STRATEGY, PLANNING AND PREPARATION AND COMMUNICATIONS RE: SAME (2.2); REVIEW CONFIDENTIALITY DE-DESIGNATION PROPOSAL (.4); ASSIST PREPARATION OF REPLY BRIEF AND SALE ORDER (.5); CALL WITH A. WOLF RE: REPLY POINTS FOR UCC OBJECTION AND NOTES RE: SAME (.5); CALL WITH CLEARY RE BURIAN REPORT REBUTTAL (.4); COMMENT ON DRAFT PRIVILEGE LOG (.3); REVISE AEBERSOLD DECLARATION (.8); VARIOUS SALE HEARING PREPARATION AND PLANNING (1.0); SALE HEARING STRATEGY CALL WITH PAUL WEISS CALL (.4); PREPARE FOR AND MEET WITH B. AEBERSOLD RE: BURIAN DEPOSITION AND DECLARATION, AND FURTHER REVISE SAME (4.0).	12.00	12,600.00	003	55749966
01/29/19	Miller, Olivia Zimmerman	6.60	6,567.00	003	55744242

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	DRAFT AND REVISE WELCH DECLARATION (4.4); MEETING WITH M. WELCH RE: SAME (1.2); DRAFT EMAILS RE: SAME (.3); MEET WITH W. GALLAGHER, J. MISHKIN AND D. LENDER RE: VALUATION ANALYSES (.5); DRAFT EMAILS RE: COORDINATION OF EXHIBIT LIST (.2).				
01/29/19	Greer, Olivia J. CLOSING UPDATE CALL.	0.80	760.00	003	55743848
01/29/19	Descovich, Kaitlin DAILY TEAM CALL.	0.50	475.00	003	55750804
01/29/19	Springer, Lauren CLOSING CALL WITH CLEARY (.9); CALLS WITH CLIENT GROUP AND OTHER ADVISORS RE: SERVICES AGREEMENT AND SCHEDULES (3); REVISE SERVICES AGREEMENT BASED ON CLIENT GROUP COMMENTS AND REVISE SERVICES SCHEDULES CIRCULATED BY M-III (2.3); CALL WITH M. EPSTEIN, M. BEDNARCZYK, M. THOMPSON, E. ODONER, N. MUNZ AND CLEARY RE: SERVICES AGREEMENT (.8); INTERNAL WEIL UPDATE CALL (.3); REVIEW VENDOR CONTRACT AND E-MAIL CORRESPONDENCE WITH G. FAIL RE: SAME (.2); PREPARE FOR KCD IP BOARD MEETING (1).	8.50	7,820.00	003	55727445
01/29/19	Skrzynski, Matthew DISCUSS TRANSITION SERVICES ISSUES WITH G. FAIL, N. MUNZ, M. MEGHJI AND M. EPSTEIN.	1.60	1,264.00	003	55779795
01/29/19	Prugh, Amanda Pennington PARTICIPATE IN WITNESS PREPARATION WITH B. TRANSIER (0.6); ATTEND DEPOSITION OF B. TRANSIER (5.8); DRAFT SUMMARY OF B. TRANSIER DEPOSITION (0.5); DRAFT AND SUPPLEMENT DECLARATIONS IN SUPPORT OF SALE IN LIGHT OF DEPOSITION TESTIMONY, INCLUDING FOR B. TRANSIER (6.6); STANDING CALL WITH PAUL WEISS TEAM RE: CASE UPDATES IN RELATION TO UPCOMING SALE HEARING (0.3); MEET WITH P. GENENDER, J. RUTHERFORD, AND J. CROZIER RE: WITNESS AND SALE HEARING PREPARATION (0.7).	14.50	14,210.00	003	55734346
01/29/19	Allison, Elisabeth M. CALL WITH SEARS ADVISORS RE: STATUS UPDATE.	0.50	345.00	003	55844281
01/29/19	Bednarczyk, Meggin	7.40	5,106.00	003	55748592

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	CALL WITH M-III, L. VALENTINO, J. GUZMANN, L. SPRINGER, M. EPSTEIN AND M. THOMPSON RE: TSA SCHEDULES (1.1); INTERNAL WEIL DEAL STATUS CALL WITH CORPORATE AND SPECIALIST TEAMS (.3); DRAFT SUMMARY OF TRADEMARK LICENSE AGREEMENT TERMS (.4); CALL WITH M. EPSTEIN, L. SPRINGER, M. THOMPSON, AND WEIL CORPORATE AND CLEARY TEAMS RE: TSA SCHEDULES (.7); CONFERENCE WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA (.2); CONFERENCE WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA (.2); CALL WITH L. VALENTINO, J. GUZMANN, L. SPRINGER, M. THOMPSON AND M. EPSTEIN RE: TSA (.7); ADVISORS CALL WITH M-III, LAZARD, COMPANY, AND WEIL TEAMS. RE: DEAL STATUS (.5); REVIEW AND REVISE TSA (2.0); CALL WITH R. SINGER AND J. HOLBROOK RE: ACQUIRED DATA DELIVERABLE (.5); CALL WITH WEIL AND CLEARY TEAMS RE: CLOSING CHECKLIST (.8).				
01/29/19	Godio, Joseph C.	4.60	3,174.00	003	55733623
	REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST, AND COORDINATE WITH SPECIALISTS ON SAME (1.7); CLOSING CHECKLIST CALL WITH WEIL ADVISORS AND CLEARY ADVISORS (1.0); CALL ON KCD ID NOTES AND THE TSA WITH SEARS TEAM, BFR TEAM, IP TEAM AND M&A TEAM (.8); CALL WITH ALL WEIL ADVISORS RE KEY ISSUES FOR CLOSING (1.1).				
01/29/19	Hulsey, Sam	1.80	1,242.00	003	55746129
	CLOSING CHECKLIST CALL WITH CLEARY (0.8); INTERNAL WEIL DISCUSSION ON CLOSING PROCESS (0.8); UPDATE SIGNATURE PAGES FOR RESOLUTIONS (0.2).				
01/29/19	Lopatka, Thaddeus	6.10	4,209.00	003	55744233
	REVIEW DOCUMENTS FOR PRIVILEGE.				
01/29/19	Shub, Lorraine	2.40	1,656.00	003	55740023
	REVIEW DOCUMENTS FOR SALES TAX RECOVERY FILINGS AGREEMENT.				
01/29/19	Warhit, Alyson	4.20	2,898.00	003	55727099
	REVIEW DOCUMENTS FOR PRIVILEGE.				
01/29/19	Christian, John Reed	5.00	2,800.00	003	55743822
	REVIEW AND CITE-CHECK REPLY TO THE OBJECTIONS TO THE SALE.				
01/29/19	Guthrie, Hayden	13.60	12,920.00	003	55724759

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	CALL WITH HONG KONG LOCAL COUNSEL (0.8); CALL WITH INDIA LOCAL COUNSEL (0.5) PARTICIPATE ON CALL WITH CLEARY RE: CLOSING ITEMS (1.0); PARTICIPATE ON CALL RE: TRANSITION SERVICES AGREEMENT (0.7); REVIEW CLOSING ACTION ITEMS (5.8); REVIEW REPLY IN SUPPORT OF SALE (2.0); REVIEW LOCAL COUNSEL CLOSING REQUIREMENTS (2.8).				
01/29/19	Goltser, Jonathan CLOSING UPDATE CALL.	0.50	437.50	003	55844440
01/29/19	Van Groll, Paloma PREPARE SALE ORDER (5.8); PREPARE REPLY (4.5).	10.30	9,012.50	003	55779806
01/29/19	Kirsztajn, Daniela H. DRAFT GREENSPAN DEPOSITION OUTLINE (10.1); CALL WITH W. GALLAGHER, N. ZATZKIN, D. LENDER, AND J. MISHKIN RE GREENSPAN (1.8).	11.90	10,412.50	003	55744873
01/29/19	Yiu, Vincent Chanhong CLOSING UPDATE CALL (.8); REVISE SALE REPLY (3.0); CURE AMOUNT CALL WITH CLEARY (1.1); KEY ISSUES FOR CLOSING CALL (.2); REVIEW AND SUMMARIZE SALE OBJECTIONS (6.9).	12.00	10,500.00	003	55728432
01/29/19	Perry, Shelby Taylor REVIEW AND ANALYZE UCC' SALE OBJECTION REDACTIONS IN PREPARATION FOR UNSEALING SAME (3.8); REVIEW AND ANALYZE UCC'S REQUESTS FOR PRODUCTION OF DOCUMENTS TO DEBTORS AND COMPOSE BRIEF MEMORANDUM RE: SAME (.7); REVIEW DEBTORS' PRODUCTION FOR PRIVILEGED DOCUMENTS (1.2); REVIEW AND ANALYZE RESTRUCTURING COMMITTEE MEETING MINUTES AND COMPOSE BRIEF MEMORANDUM RE: SAME (1.1); PROOF AND CITE CHECK DEBTORS' SALE REPLY BRIEF (3.8); REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM (.6).	11.20	6,272.00	003	55727201
01/29/19	Cohen, Dori Y. REVIEW EXPERT MATERIALS AND DRAFT EXPERT DEPOSITION OUTLINE (3.0); PREPARE MATERIALS FOR EXPERT DEPOSITION (3.0); ASSIST WITH PREPARATIONS FOR UPCOMING HEARING (2.5); ASSIST WITH PREPARING WITNESSES FOR UPCOMING DEPOSITIONS (2.5).	11.00	10,120.00	003	55740729
01/29/19	DiDonato, Philip	0.70	392.00	003	55750740

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	SALES TEAM CALL WITH BUYERS' COUSEL TO DISCUSS OBJECTIONS.				
01/29/19	Miranda, Graciany TEAM CALL RE KEY ISSUES FOR CLOSING.	1.00	560.00	003	55727464
01/29/19	Thompson, Maryann MEETING RE ANCILLARY AGREEMENTS AND CLOSING WITH M. BEDNARCYZK AND L. SPRINGER (.2); EXECUTED CLOSING ACTION ITEMS (.2); CALL WITH SEARS RE ANCILLARY AGREEMENTS (.5); INTERNAL CLOSING AND ANCILLARY AGREEMENT CALLS (1.1); MEET WITH L. SPRINGER, M. EPSTEIN AND PREPARATION (.4); ADVISORS UPDATE CALL (.5); CALL WITH SEARS, M-3, BANKRUPTCY AND CORPORATE TEAMS RE ANCILLARY AGREEMENTS AND CLOSING (.2); CALL RE PRIVACY WITH SEARS (.9); CLOSING CALL WITH CLEARY (.8).	4.80	2,688.00	003	55729395
01/29/19	Zavagno, Michael CALL WITH OPPOSING COUNSEL (1.1); INTERNAL ADVISORS MEETING (.9); WRITTEN CONSENT SIGNATURE PAGES (.2); CALL RE: KCD/TSA WITH CLIENT (.6).	2.80	1,568.00	003	55748545
01/29/19	Peshko, Olga F. REAL ESTATE CALL (.9); CALL WITH CLEARY (.7); CORRESPONDENCE RE: SAME (.2); CALL WITH M-III, DELOITTE AND SEARS RE: SALE PROCESS (.8); CORRESPONDENCE RE: SAME (.1); DRAFT AND REVISE SHIP MOTION AND CORRESPOND RE: SUPPORTING DOCUMENTS (1.9); CONDUCT RESEARCH FOR MOTION TO COMPEL (2); DRAFT OBJECTIONS TYPES AND PROPOSED RESPONSES KEY, REVIEW COMMENTS AND REVISE SAME (2.2); REVIEW AND SUMMARIZE FILED OBJECTIONS (2.4); DRAFT CORRESPONDENCE TO CONSULTATION PARTIES RE: ADJOURNMENT AND REVIEW PROCEDURES ORDER FOR SAME (.2); CORRESPONDENCE AND CALL WITH DELOITTE AND M-III RE: INFORMAL OBJECTIONS AND REQUESTS (1.2).	12.60	11,592.00	003	55780241
01/29/19	Rutherford, Jake Ryan DILIGENCE PRIV. ISSUE RE: TRANSIER DEPOSITION (1.2); FACILITATE AND CONDUCT ADDITIONAL CLAWBACK REVIEW (3.2); PREPARE AND TRANSMIT ADDITIONAL PRODUCTION (1.6); REVIEW DOCUMENTS RE: S. BURIAN DEPOSITION PREP (2.1); WORKING SESSIONS WITH LAZARD TEAM RE: S. BURIAN DEPOSITION PREP (4.1); REVIEW AND ANALYZE ADVISOR INPUT RE: MARKETING PROCESS (.8); S. BURIAN DEPOSITION OUTLINE (4.3).	17.30	13,667.00	003	55727145
01/29/19	Scher, Dylan	1.10	962.50	003	55752939

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	CHECKLIST CALL (0.8); INTERNAL CALL (0.3).				
01/29/19	Hwangpo, Natasha	15.30	14,535.00	003	55779703
	REVIEW AND REVISE REPLY (4.9); REVIEW AND REVISE DECLARATIONS (3.4); REVIEW AND ANALYZE DOCUMENT PRODUCTION (1.1); REVIEW AND REVISE ORDER (2.3); REVIEW AND ANALYZE OBJECTIONS (3.6).				
01/29/19	Crozier, Jennifer Melien Brooks	13.10	12,052.00	003	55742819
	REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO M. DIAZ DEPOSITION OUTLINE (.8); DRAFT CORRESPONDENCE WITH INSTRUCTIONS TO INCORPORATE POTENTIAL EXHIBITS AND RELATED DEPOSITION QUESTIONS INTO DEPOSITION OUTLINE (.3); ENGAGE IN FINAL M. MEGHJI WITNESS PREPARATION IN ADVANCE OF AND IN PREPARATION FOR M. MEGHJI DEPOSITION (.7); ATTEND AND APPEAR FOR M. MEGHJI DEPOSITION (8.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MATERIAL TO BE INCLUDED IN M. MEGHJI DECLARATION (.6); DEVELOP STRATEGY FOR AND APPROACH TO RESPOND TO ANTICIPATED SUPPLEMENTAL DOCUMENT REQUESTS FROM UCC (.8); REVIEW CORRESPONDENCE FROM W. GALLAGHER CONCERNING REAL-ESTATE ASSETS RELATED MATERIAL TO BE INCLUDED IN M. MEGHJI DECLARATION (.3); DRAFT AND TRANSMIT HIGH-LEVEL SUMMARY OF M. MEGHJI DEPOSITION (.6); CALL WITH B. GALLAGHER AND M. BOND CONCERNING REAL-ESTATE ASSETS SALES AND MARKETING PROCESS (TO BE ADDRESSED IN M. MEGHJI DECLARATION) (.5).				
01/29/19	Hoilett, Leason	15.50	5,967.50	003	55802060
	REVIEW DOCUMENTS FOR THE DEPOSITION OF MATT DIAZ (5.2); ATTEND TO LOGISTICS FOR THE HEARING AND DEPOSITIONS (2.4); REVIEW DOCUMENTS FOR THE DEPOSITION OF GREENSPAN (2.1); REVIEW DOCUMENTS FOR THE DEPOSITION OF M. MEGHJI (2.3); ASSIST TEAM WITH THE PRODUCTION OF DOCUMENTS (2.5); TEAM REVIEW DOCUMENTS FOR THE DEPOSITION OF SAUL BURIAN (1.0).				
01/29/19	Ellsworth, John A.	8.00	3,080.00	003	55780403
	ASSIST WITH DEPOSITION EXHIBIT WITNESS PREP (5.0); REVIEW AND UPDATE RESTRUCTURING COMMITTEE MINUTES WITH EXHIBITS (1.5); PREPARE CLOSING FOLDERS (.5); REVIEW AND UPDATE RESTRUCTURING COMMITTEE EXHIBIT INDEX (1.0).				
01/29/19	Haiken, Lauren C.	2.80	1,064.00	003	55755336
	WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.				

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01/29/19	Morris, Sharron	8.10	2,875.50	003	55746112
	EXTENSIVE DEPOSITION PREPARATIONS (2.7); PREPARE FOR DIAZ AND AEBERSOLD DEPOSITION, INCLUDING GATHERING DOCUMENTS FOR SAME (3.9); MULTIPLE EMAILS AND WORK SESSIONS RE: SAME AND STATUS (.3); CONTINUE HEARING PREPARATION (1.2).				
01/29/19	Zaslav, Benjamin	0.70	168.00	003	55780604
	CONDUCT RESEARCH RE CHRYSLER SALE OBJECTIONS, REPLY AND CONFIRMATION HEARING TRANSCRIPT FOR P. VAN GROLL.				
01/29/19	Cameau, Elayne J.	1.80	639.00	003	55734622
	PREP FOR DIAZ DEPOSITION.				
01/30/19	Odoner, Ellen J.	1.80	2,880.00	003	55852170
	CONFERENCE CALL WITH ESL AND ADVISORS CALL (.8); CLOSING PREP CALL (.3); OTHER PREP FOR CLOSING (.7).				
01/30/19	Epstein, Michael A.	10.30	15,450.00	003	55734314
	REVIEW AND REVISE SERVICE AGREEMENT (5.8); WORK RE KCD BOARD MEETING (2.5); REVISE REPLY BRIEF (2.0).				
01/30/19	Danilow, Greg A.	4.80	7,680.00	003	55745676
	TRIAL PREPARATION (1.5); REVIEW DECLARATIONS (3.3).				
01/30/19	Connolly, Annemargaret	0.90	1,215.00	003	55744288
	PARTICIPATE ON INTERNAL CALL RE CLOSING OF SALE TRANSACTION (.3); PARTICIPATE ON KEY CLOSING ISSUES CALL (.6).				
01/30/19	Lender, David J.	10.20	13,770.00	003	55744351

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	ANALYZE ISSUES (0.3); CALL WITH RE EXPERT AND ANALYZE SAME (0.9); CALL WITH ZATZKIN AND ANALYZE SAME (0.8); REVIEW WELCH REPORT (0.2); REVIEW DIAZ DEPOSITION (0.5); REVIEW AND ANALYZE MEGHJI DEPOSITIONS (2.0); OUTLINE TRIAL POINTS (0.6); CALL WITH CLEARY RE: KNIFFEN PREP AND PREP RE: SAME (1.0); PREP FOR HEARING (1.1); CALL WITH FRANTZ RE: DPO (0.3); REVIEW AND ANALYZE REPLY BRIEF (0.8); REVIEW MEGHJI DECLARATION (0.5); DRAFT DIAZ CROSS (0.8); CALL WITH R. SCHROCK RE: TRIAL (0.4).				
01/30/19	Marcus, Jacqueline	8.90	12,237.50	003	55736357
	REVIEW REPLY IN SUPPORT OF SALE TO ESL (2.7); REVIEW AND REVISE MOTION TO COMPEL SHIP PERFORMANCE (1.4); PARTICIPATE ON ESL/M-III CALL (.3); CONFERENCE CALL WITH R. PEDONE, N. HWANGPO, V. YIU RE: KCD INDENTURE TRUSTEE ISSUES WITH SALE ORDER (.3); CALL WITH J. GOLSTER RE: KCD INDENTURE REQUIREMENTS (.2); CONFERENCE CALL WITH A. FREEMAN AND O. PESHKO RE: MOTION TO SETTLE AFFIRMATIVE CLAIMS (.5); REVIEW TRADEMARK SECURITY AGREEMENT AND NIXON PEABODY PROPOSED LANGUAGE FOR SALE ORDER (.6); PARTICIPATE ON STATUS CALL (.3); FOLLOW UP RE: KCD INDENTURE TRUSTEE ISSUES (1.1); REVIEW CHANGES TO MOTION FOR SETTLEMENT OF AFFIRMATIVE CLAIMS (.2); CONFERENCE CALL WITH J. MISHKIN, J. HURWITZ RE: LITIGATION (.4); REVIEW M. WELSH DECLARATION (.5); REVISE KCD LANGUAGE (.4).				
01/30/19	Singer, Randi W.	8.00	9,600.00	003	55742187
	REVIEW DRAFT CONSUMER PRIVACY OMBUDSMAN REPORT (.5); EMAIL CORRESPONDENCE WITH DEBTORS RE: CONSUMER PRIVACY OMBUDSMAN REPORT (3.5); TELEPHONE CONFERENCES AND EMAILS WITH CONSUMER PRIVACY OMBUDSMAN AND DEBTORS RE: CPO REPORT (2.0); REVIEW REVISED DRAFT CPO REPORT (1.0); REVIEW OMNIBUS REPLY BRIEF (1.0).				
01/30/19	Westerman, Gavin	5.60	6,720.00	003	55748015
	STATUS CALL (.5); REVIEW APA (.6); WEIL CALL WITH ESL, CLEARY, MOELIS AND M-III (.5); INTERNAL WEIL TEAM FOLLOW UP MEETING (SINGH (PARTIAL), N. MUNZ, H. GUTHRIE AND (PARTIAL) BOND) RE SAME (1); FOLLOW UP DOCUMENT REVIEW (.3); WEIL FOLLOW UP CALL WITH ESL, CLEARY AND M-III (.7); CONFER WITH S. MARGOLIS AND N. MUNZ (.2); REVIEW E-MAIL CORRESPONDENCE (.6); WEIL CALL WITH M-III (PARTIAL) (.3); COMMITTEE CALL (.6); CONFER WITH N. MUNZ AND (PARTIAL) H. GUTHRIE (.3).				
01/30/19	Singh, Sunny	11.90	14,280.00	003	55758490

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	REVIEW REPLY BRIEF (.8); CALLS RE: APA ISSUES (.9); CALLS WITH ESL AND ITS ADVISORS (1.8); TEAM MEETING ON BRIEF (1.0); TEAM CALL RE: M&A (.6); CALL WITH M-III (.6); REVIEW AND REVISE ORDER AND REPLY (6.2).				
01/30/19	Herman, David	2.90	3,480.00	003	55756517
	REVIEW CLOSING DELIVERABLES AND PRORATIONS.				
01/30/19	Friedmann, Jared R.	17.40	19,575.00	003	55735861
	PREPARE FOR S. BURIAN DEPOSITION, INCLUDING DRAFTING DEPOSITION OUTLINE AND SELECTING EXHIBITS FOR SAME (4.6); EMAILS WITH TEAM AND COUNSEL FOR OTHER INTERESTED PARTIES RE: EXCHANGING WITNESS LISTS AND COORDINATING FOR CALL WITH COURT ON TRIAL LOGISTICS (0.3); MEET WITH LAZARD TEAM AND J. RUTHERFORD RE: SAME (1.5); TAKE DEPOSITION OF S. BURIAN (8.0); MEET WITH B. AEBERSOLD, LANDLORD. QUAINANCE, AND J. RUTHERFORD TO PREPARE FOR B. AEBERSOLD DEPOSITION (3.0).				
01/30/19	Fail, Garrett	5.20	6,760.00	003	55736333
	REVIEW AND REVISE DRAFT REPLY TO SALE OBJECTIONS (3.2); EMAILS RE SALES AND VENDORS WITH SEARS, ADVISORS, PARTIES IN INTEREST (.9); CALL WITH M. MEGHJI, C. GOOD AND S. SINGH RE PREPAYMENTS (.5); CALL WITH RESTRUCTURING COMMITTEE RE SALE UPDATES (.6).				
01/30/19	Schrock, Ray C.	7.90	12,245.00	003	55766546
	REVIEW REPLY BRIEF AND COMMENT TO SAME (5.8); CALLS WITH PARTIES RE DEPOSITION PREP (2.1).				
01/30/19	Genender, Paul R.	15.30	17,977.50	003	55746257
	PREPARE FOR DIAZ DEPOSITION (1.6); TAKE DIAZ DEPOSITION (3.2); WORK ON REPLY TO UCC'S OBJECTION (.8); WORK ON MEGHJI DECLARATION (1.2); WORK ON RIECKER DECLARATION (1.1); WORK ON TRANSIER DECLARATION (.7); WORK ON M. WELCH DECLARATION (2.1); MEETINGS WITH M. WELCH TO PREPARE FOR HIS DEPOSITION AND DEPOSITION OF GREENSPAN (1.2); PREPARE FOR GREENSPAN DEPOSITION (2.3); CALLS WITH M-III RE: SAME ANALYSES THEY PREPARED (.4); REVIEW DOCUMENTS FROM MR. ZATZKIN (.6); EMAIL COURT RE: CONFERENCE WITH JUDGE DRAIN (.1).				
01/30/19	Margolis, Steven M.	4.50	4,837.50	003	55741052

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	VARIOUS CONFERENCES AND CORRESPONDENCE ON CLEARY EMPLOYEE LEASE AGREEMENT, DRAFT ISSUES LIST AND PRELIMINARY MARKUP OF SAME (2.6); CONFER AND CORRESPONDENCE ON TSA AND INTERPLAY WITH ELA (0.5); CORRESPOND WITH WEIL AND M-III RE: \$43 MILLION SEVERANCE AND INCLUSION OF INTERNATIONAL SUBSIDIARIES (0.3); CONFER WITH WEIL RE: REVISIONS TO ELA (0.5); CONFER WITH A. MISHRA RE: COMMENTS TO NEW DRAFT OF ELA (0.6).				
01/30/19	Goslin, Thomas D.	1.40	1,470.00	003	55736176
	PARTICIPATE ON INTERNAL CALL RE CLOSING OF SALE TRANSACTION (.3); PARTICIPATE ON KEY CLOSING ISSUES CALL (.6); REVIEW REPLY TO OBJECTIONS RE SALE (.4); REVIEW UPDATED CLOSING CHECKLIST (.1).				
01/30/19	Munz, Naomi	11.50	12,075.00	003	55750724
	CALL WITH SEARS RE: CLOSING (0.5); CALL WITH WEIL TEAM RE: CLOSING ISSUES (0.5); CONFERENCE CALLS RE: ORDERED INVENTORY AND PAYABLES AND RELATED EMAILS (4.0); EMAILS AND CALLS IN PREPARATION FOR CLOSING (4.0); REVIEW AND COMMENT ON DRAFT OMNIBUS REPLY (2.5).				
01/30/19	Mishkin, Jessie B.	13.50	14,175.00	003	55750001
	PLAN AND PREPARE VARIOUS DISCOVERY AND TRIAL STRATEGIES AND TASKS (2.0); ATTEND ADVISOR CALL (.4); CALL WITH CLEARY RE: STRATEGIES FOR KNIFFEN REBUTTAL AND FOLLOWUP (.5) MEET WITH M. WELCH TO DRAFT AND REVISE EXPERT REPORT AND PREPARE FOR SALE HEARING (6.0); FURTHER DRAFT AND REVISE AEBESOLD DECLARATION (2.1); HEARING COORDINATION CALL WITH PAUL WEISS (.4) PREPARE FOR GREENSPAN DEPOSITION (2.1).				
01/30/19	Miller, Olivia Zimmerman	15.10	15,024.50	003	55743681
	MEETINGS WITH M. WELCH RE: DRAFTING AND REVISING OF DECLARATION (9.7); DRAFT AND REVIEW SAME (2.2); DRAFT AND RESPOND TO EMAILS RE: SAME (1.4); REVIEW DOCUMENTS RE: SAME (.8); DRAFT EMAILS RE: EXHIBIT LIST (.4); REVIEW REPLY AND DRAFT COMMENTS RE: SAME (.6).				
01/30/19	Greer, Olivia J.	2.60	2,470.00	003	55744078
	PROVIDE EDITS TO IP SECTIONS OF OMNIBUS REPLY (1.8); REVIEW DRAFT PRIVACY OMBUDSMAN REPORT (.5); JOIN PROCESS AND ENTITIES CALL (.3).				
01/30/19	Springer, Lauren	5.40	4,968.00	003	55731373

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	CALLS AND E-MAILS WITH M. EPSTEIN, M. BEDNARCZYK, M. THOMPSON, M-III AND CLIENT GROUP RE: SERVICES AGREEMENT SCHEDULES AND REVISE SCHEDULES (2.1); REVIEW EMPLOYEE LEASE AGREEMENT AND OCCUPANCY AGREEMENTS (.2) CONFERENCES WITH M. EPSTEIN, M. BEDNARCZYK, M. THOMPSON, WEIL EMPLOYMENT GROUP AND WEIL REAL ESTATE GROUP RE: SERVICES AGREEMENT SCHEDULES AND EMPLOYEE LEASE AGREEMENT (2.4); CALL WITH CLIENT GROUP RE: CLOSING ITEMS (.3); INTERNAL WEIL CALL RE: CLOSING ITEMS (.4).				
01/30/19	Skrzynski, Matthew	1.70	1,343.00	003	55779817
	CONDUCT RESEARCH IN SUPPORT OF REPLY BRIEF (1.1); ATTEND SALE TEAM MEETING (0.6).				
01/30/19	Prugh, Amanda Pennington	14.70	14,406.00	003	55734370
	DRAFT AND SUPPLEMENT R. RIECKER DECLARATION IN SUPPORT OF REVISED SALE ORDER, INCLUDING REVIEW AND ANALYSIS OF DEPOSITION TRANSCRIPT IN PREPARATION FOR SAME (6.3); ATTEND WORKING SESSION WITH G. DANILOW RE: DRAFT B. TRANSIER DECLARATION IN SUPPORT OF REVISED SALE ORDER (2.0); REVISE AND SUPPLEMENT B. TRANSIER DECLARATION IN SUPPORT OF REVISED SALE ORDER, INCLUDING REVIEW AND ANALYSIS OF DEPOSITION TRANSCRIPT IN PREPARATION FOR SAME (3.1); EXCHANGE EMAILS INTERNALLY AND WITH R. RIECKER AND B. TRANSIER RE: DRAFT DECLARATIONS IN SUPPORT OF SALE (0.8); REVIEW AND ANALYZE INTERNAL EMAILS AND ATTACHED DRAFTS RELATED TO CHANGES AND SUPPLEMENTS TO DRAFT REPLY IN SUPPORT OF SAME TO ASSIST IN WITNESS PREPARATION FOR SALE HEARING (2.5).				
01/30/19	Bednarczyk, Meggin	8.70	6,003.00	003	55749118
	WEIL INTERNAL DEAL PROCESS CALL (.8); CORRESPOND WITH L. SPRINGER RE: TSA SCHEDULES (.3); REVIEW TSA SCHEDULES (1.0); REVIEW OBJECTIONS FROM IT VENDORS (.9); CALL WITH S. MARGOLIS, A. MISHRA, M. EPSTEIN, L. SPRINGER, M. THOMPSON AND J. SEALES RE: SERVICES AGREEMENT SCHEDULES (.3); CORRESPOND WITH L. SPRINGER AND S. MARGOLIS RE: SERVICES AGREEMENT SCHEDULES (.5); ADVISORS CALL WITH M-III, LAZARD, COMPANY AND WEIL TEAMS RE: DEAL STATUS (.5); CALL WITH J. GUZMANN, L. VALENTINO, M-III, M, EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA SCHEDULES (.8); CALL WITH L. SPRINGER, S. MARGOLIS AND A. MISHRA RE: TSA SCHEDULES (.1); CALL WITH R. SINGER, E. FREIJKA AND J. HOLBROOK RE: OMBUDSMAN'S REPORT (.6); CONFER WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA SCHEDULES (.8); CONFER WITH M. EPSTEIN, L. SPRINGER AND M. THOMPSON RE: TSA SCHEDULES (.2); CORRESPOND WITH M. SKRZYNSKI RE: TSA PROCESS (.2); CLOSING CHECKLIST CALL WITH WEIL CORPORATE AND SPECIALIST TEAMS (.5); CALL WITH M. EPSTEIN, L. SPRINGER, M. THOMPSON, J. MARCUS, AND KCD BOARD OF MANAGERS RE: KCD TRADEMARK LICENSE AGREEMENT APPROVAL (1.2).				

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01/30/19	Godio, Joseph C. CALL WITH WEIL ADVISORS RE KEY ISSUES FOR CLOSING (1.0); DRAFT AND REVISE SIGNATURE PAGE CHECKLIST FOR CLOSING OF SEARS / ESL TRANSACTION (1.8); REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST, AND COORDINATE WITH SPECIALISTS ON SAME (1.1); CALL WITH SEARS AND WEIL ADVISORS RE PROCESS AND ENTITIES (.7).	4.60	3,174.00	003	55733782
01/30/19	Hulsey, Sam CLOSING PROCESS CALLS WITH INTERNAL M&A TEAM, WEIL TEAM AND M-III (4.0); REVIEW AND NEGOTIATE NDAS (.1).	4.10	2,829.00	003	55746068
01/30/19	Lopatka, Thaddeus REVIEW DOCUMENTS FOR PRIVILEGE.	3.50	2,415.00	003	55743410
01/30/19	Shub, Lorraine DRAFT SEARS FIRPTA AFFIDAVITS.	3.10	2,139.00	003	55754066
01/30/19	Warhit, Alyson REVIEW DOCUMENTS FOR PRIVILEGE.	3.10	2,139.00	003	55731787
01/30/19	Christian, John Reed REVIEW AND CITE-CHECK CLIENT'S REPLY TO THE OBJECTIONS TO THE SALE (5.0).	5.00	2,800.00	003	55744127
01/30/19	Rudin, Joshua N. REVIEW AND ANALYZE LEASES AND ASSOCIATED DOCUMENTS. (4.8). DRAFT SCHEDULES TO ASSIGNMENT OF LEASES. (5.0).	9.80	9,016.00	003	55745120
01/30/19	Guthrie, Hayden PARTICIPATE ON CALL RE: EMPLOYEE LEASING (0.6); PARTICIPATE ON UPDATE CALL WITH SEARS TEAM (0.8); PARTICIPATE ON INTERNAL WEIL UPDATE CALL (0.5); REVIEW FOREIGN ENTITY PROCESS DOCUMENTATION (6.3); REVIEW SALES REPLY (3.4); REVIEW CLOSING CHECKLIST AND COORDINATE CLOSING DOCUMENTS (1.2).	12.80	12,160.00	003	55734421
01/30/19	Van Groll, Paloma	13.50	11,812.50	003	55779735

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	PREPARE REPLY AND SALE ORDER.				
01/30/19	Kirsztajn, Daniela H. REVIEW R. GREENSPAN DOCUMENTS (2); CORRESPOND WITH N. ZEITSIN AND W. GALLAGHER RE R. GREENSPAN (2.5); CORRESPOND WITH TEAM RE R. GREENSPAN DEPOSITION POINTS (2); PREPARE FOR AND FINISH DRAFT R. GREENSPAN DEPOSITION OUTLINE (6.5).	13.00	11,375.00	003	55744641
01/30/19	Yiu, Vincent Chanhong MEET WITH SALES TEAM ON SALE ORDER AND OBJECTIONS (5.5); REVIEW AND RESPOND TO SALE OBJECTIONS (5.8).	11.30	9,887.50	003	55730808
01/30/19	Perry, Shelby Taylor CITE CHECK SALE REPLY BRIEF (1.0); PREPARE EMAIL TO JUDGE DRAIN RE: UCC'S SEALING MOTION (1.4); REVIEW AND ANALYZE TRANSCRIPT OF DEPOSITION OF M. MEGHJI (.9); WORK ON W. TRANSIER DECLARATION (1.2); PREPARE FOR AND PARTICIPATE ON DAILY LITIGATION TEAM CALL (.4); REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM (.4).	5.30	2,968.00	003	55732319
01/30/19	Cohen, Dori Y. ATTEND DEPOSITION OF M. DIAZ (4.0); REVIEW AND RESPOND TO CORRESPONDENCE RELATED TO KEY POINT IN DIAZ TESTIMONY (3.0); ASSIST WITH PREPARATIONS FOR KNIFFEN CROSS (3.0); REVISE DECLARATIONS FOR REPLY BRIEF (3.6).	13.60	12,512.00	003	55740920
01/30/19	DiDonato, Philip SALES TEAM MEETING TO DISCUSS CURE OBJECTIONS.	1.00	560.00	003	55750767
01/30/19	Miranda, Graciany KEY ISSUES FOR CLOSING CALL/MEETING (.9); PROCESS AND ENTITIES CALL/MEETING (.8).	1.70	952.00	003	55732861
01/30/19	Thompson, Maryann	4.90	2,744.00	003	55743952

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	MEET WITH M. EPSTEIN, L. SPRINGER AND M. BEDNARCYZK RE ANCILLARY AGREEMENTS AND CLOSING ACTION ITEMS (.7); CALL WITH INTERNAL SPECIALIST TEAMS TO COORDINATE ANCILLARY AGEEMENTS (.8); CALL WITH SEARS AND FINANCIAL ADVISORS (.5); ATTENTION TO DOCUMENTS AND ANCILLARY AGREEMENTS (.4); EXECUTE CLOSING ACTION ITEMS (.5); CALL WITH SEARS AND FINANCIAL ADVISORS RE CLOSING PROCESS (.7); CALL WITH SEARS RE: CLOSING ITEMS (.6); CALL RE ANCILLARY AGREEMENT SCHEDULES WITH SEARS (.7).				
01/30/19	Zavagno, Michael	5.30	2,968.00	003	55748529
	BUYER ASSIGNMENT AGREEMENT ENTITIES LIST (1.1); PROCESS CLOSING SIGNATURE PAGES (2.5); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (.2); TEAM INTERNAL CALL (.8); CALL WITH CLIENT (.7).				
01/30/19	Peshko, Olga F.	5.10	4,692.00	003	55780076
	DRAFT AND REVISE MOTION TO COMPEL SERVICE.COM (3.4); CONDUCT RESEARCH RELATED TO SAME (1.6); CORRESPOND RE: SAME (.1).				
01/30/19	Peshko, Olga F.	6.80	6,256.00	003	55780111
	CORRESPOND AND CALLS WITH CONTRACT COUNTERPARTIES AND WEIL TEAM RE: CURE AND ADEQUATE ASSURANCE ISSUES AND INFORMAL RESPONSES FROM PARTIES (3.6); CALLS WITH CLEARY RE: OBJECTIONS AND INITIAL ASSUMED CONTRACTS AND LEASES (1.0); CORRESPONDENCE AND CALLS WITH WEIL TEAM RE: LEASES AND CONTRACTS AND RELATED OBJECTIONS (1.4); REVIEW RELATED FILED OBJECTIONS AND SCHEDULES OF LEASES (.8).				
01/30/19	Richards, Lauren E.	2.30	1,587.00	003	55742210
	REVIEW AND COMMENT ON DRAFT OF EMPLOYEE LEASING AGREEMENT PROVIDED BY CLEARY ON BEHALF OF ESL (0.6); CONFER WITH L. BAER RE: NECESSARY REVISIONS TO DRAFT OF EMPLOYEE LEASING AGREEMENT (0.3); PREPARE MARKUP OF LEASING AGREEMENT TO CIRCULATE TO WEIL BENEFITS TEAM (0.2); PARTICIPATE ON CALL WITH WEIL TEAM TO DISCUSS CLOSING PROGRESS AND NEXT STEPS (0.4); PARTICIPATE ON CALL WITH WEIL IP TO DISCUSS TRANSITION SERVICES AGREEMENT (0.3); PARTICIPATE ON CALL RE: REVISIONS TO THE EMPLOYEE LEASING AGREEMENT (0.5).				
01/30/19	Rutherford, Jake Ryan	17.80	14,062.00	003	55730510

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	FINALIZE BURIAN PREP OUTLINE AND DOCUMENTS (3.3); BURIAN DEPOSITION PREP (2.7); BURIAN DEPOSITION (6.8); AEBERSOLD DEPOSITION PREP (3.2); REVIEW AND DRAFT CLAWBACK LETTER (.8); SEND ADDITIONAL DOCUMENT PRODUCTION (1.).				
01/30/19	Hwangpo, Natasha	15.90	15,105.00	003	55779738
	REVIEW AND REVISE REPLY (5.5); TELEPHONE CONFERENCES WITH WEIL TEAM, COMPANY AND ADVISORS RE SAME (2.5); REVIEW AND REVISE DECLARATIONS (2.5); REVIEW AND REVISE OBJECTION TRACKER (3.2); REVIEW AND REVISE DEPOSITION PREP (2.2).				
01/30/19	Crozier, Jennifer Melien Brooks	17.00	15,640.00	003	55744216
	PLAN AND PREPARE FOR M. DIAZ DEPOSITION (2.7); REVIEW AND ANALYZE RECENTLY PREPARED COMPARISON OF COMPANY AND ESL BUSINESS PLANS (.9); FINISH PREPARING DRAFT M. MEGHJI DECLARATION (INCLUDING RELATED REVIEW AND ANALYSIS OF BUSINESS PLANS, WIND-DOWN, VARIANCE, AND SOLVENCY ANALYSES, DEPOSITION TESTIMONY, AND REAL-ESTATE SALES PROCESS MATERIAL) (3.6); ATTEND AND APPEAR FOR M. DIAZ (UCC ADMINISTRATIVE SOLVENCY EXPERT) DEPOSITION (4.1); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO, AND MAKE SUBSTANTIAL ADDITIONS TO M. MEGHJI DECLARATION (3.8); REVIEW AND ANNOTATE DRAFT REPLY BRIEF IN ORDER TO ENSURE M. MEGHJI DECLARATION ADEQUATELY SUPPORTS RELATED ASSERTIONS (1.9).				
01/30/19	Hoilett, Leason	15.50	5,967.50	003	55801977
	ASSITS TEAM WITH THE DEPOSITION OF M. DIAZ (5.7); UPDATE DEPOSITION CALENDAR (1.3); ASSIST TEAM WITH THE DEPOSITION OF GREENSPAN (5.2); ATTEND TO LOGISTICS FOR DEPOSITION AND HEARING (3.3).				
01/30/19	Ellsworth, John A.	2.50	962.50	003	55780389
	ASSIST WITH DEPOSITION EXHIBIT WITNESS PREP (1.0); REVISE CLOSING ROOM CHECKLIST RE RESTRUCTURING COMMITTEE MINUTES (1.5).				
01/30/19	Chan, Herbert	6.30	2,236.50	003	55750772
	PREPARE DEBTORS' OMNIBUS REPLY IN SUPPORT OF THE GOING CONCERN SALE TRANSACTION.				
01/30/19	Morris, Sharron	8.40	2,982.00	003	55746279

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	CONTINUE TO PREAPRE FOR DEPOSITION (4.1); CONTINUE HEARING PREPARATION (3.4); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM RE: SAME AND STATUS (.9).				
01/30/19	Zaslav, Benjamin	0.80	192.00	003	55780575
	ASSIST WITH PREPARATION OF SALE OBJECTION TRACKER.				
01/30/19	Cameau, Elayne J.	4.10	1,455.50	003	55734580
	VERIFY COMPLETENESS OF DEPOSITION FILES (.2); FOLLOW UP WITH VENDOR RE: MISSING TRANSCRIPTS AND EXHIBITS (.1); REVIEW TRANSCRIPTS AND DRAFT TRIAL EXHIBIT LIST (2.9); FINALIZE DECLARATION FOR SERVICE (.9).				
01/31/19	Odoner, Ellen J.	5.80	9,280.00	003	55744506
	REVISE AMENDMENT #1; REVISE SEARS RE PROPOSAL; ATTN TO BENEFITS ISSUES; OTHER ATTENTION TO CLOSING.				
01/31/19	Epstein, Michael A.	3.10	4,650.00	003	55739306
	REVIEW AND REVISE SERVICES AGREEMENT.				
01/31/19	Danilow, Greg A.	7.00	11,200.00	003	55745721
	HEARING PREPARATION (1.0); REVIEW AND REVISE DECLARATIONS (3.0); REVIEW AND REVISE BRIEF (3.0).				
01/31/19	Connolly, Annemargaret	0.70	945.00	003	55747087
	REVIEW DRAFT SALES AGREEMENT AMENDMENT (.3); PARTICIPATE ON CALL RE CLOSING ISSUES (.4).				
01/31/19	Lender, David J.	4.60	6,210.00	003	55744285
	PREP FOR HEARING (0.7); REVIEW MEGHJI DECLARATION (0.5); REVIEW DIAZ DEPOSITION AND DRAFT CROSS (1.8); PREP FOR KNIFFEN DEPOSITION (0.4); REVIEW GREENSPAN DEPOSITION (0.5); CALL WITH FRIEDMAN RE: COURT CONFERENCE (0.4); CALL WITH P. GENENDER RE: HEARING (0.3).				
01/31/19	Marcus, Jacqueline	5.60	7,700.00	003	55736387

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	REVIEW KCD INDENTURE TRUSTEE OBJECTION (.1); REVIEW DECLARATIONS OF AEBERSOLD, MEGHJI, TRANSIER, RIECKER (2.5); REVIEW PROPOSED SALE ORDER (2.1); PARTICIPATION IN LITIGATION CALL WITH J. MISHKIN, J. HURWITZ (.2); REVIEW REAL ESTATE COMMENTS TO ASSET PURCHASE AGREEMENT (.2); REVIEW BFR COMMENTS TO ASSET PURCHASE AGREEMENT (.5).				
01/31/19	Singer, Randi W. TELEPHONE CONFERENCE AND EMAILS WITH PROPOSED BUYER RE: PRIVACY OMBUDSMAN REPORT (2.3); TELEPHONE CONFERENCES AND EMAILS WITH COMPANY RE: PRIVACY OMBUDSMAN REPORT (3.2); EMAILS WITH CONSUMER PRIVACY OMBUDSMAN RE: REPORT (1.0); REVIEW DRAFT OMBUDSMAN REPORT (1.5); REVIEW AMENDMENT TO APA (.6); REVIEW REPLY BRIEF IN SUPPORT OF SALE (.7); KEY ISSUES FOR CLOSING CALL (.4).	9.70	11,640.00	003	55742922
01/31/19	Westerman, Gavin CALL WITH N. MUNZ RE PROCESS/ISSUES (.2); REVIEW REPLY (1); CALL WITH H. GUTHRIE RE SAME (.2); M&A TEAM STATUS MEETING (.7); WEIL CALL WITH M-III RE ESL PROPOSAL (.5); WEIL TEAM MEETING RE ISSUES (.4); WEIL CALL WITH CLEARY RE STRUCTURE (PARTIAL) (.3); WEIL CALL WITH M-III RE CLOSING PROCESS (.5).	3.80	4,560.00	003	55748099
01/31/19	Singh, Sunny REVIEW REPLY (.7); TEAM MEETING (.3); CALL WITH M-III RE: WINDDOWN BUDGET (.7); CALL WITH CLEARY RE: APA (.4); CALL WITH WEIL, M-III AND R. RIECKER RE: SAME (.7); REVIEW SALE ORDER (.7); REVIEW EMAIL RE: CURE OBJECTION (.6); CALL WITH M-III (.8); CALL WITH PAUL WEISS, A&M AND M-III (.5); REVIEW AND FINALIZE REPLY (7.0).	12.40	14,880.00	003	55758479
01/31/19	Friedmann, Jared R.	12.30	13,837.50	003	55740671

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	REVIEW AND REVISE DRAFT B.TRANSIER DECLARATION (1.0); CALL WITH A.PRUGH RE: COMMENTS TO SAME AND DRAFT RIECKER DECLARATION (0.5); DEFEND DEPOSITION OF B.AEBERSOLD (5.5); MEET WITH M.WELCH AND J.MISHKIN RE: ADMISSIONS FROM GREENSPAN DEPOSITION AND PREPARING FOR WELCH DEPOSITION (0.3); MEET WITH G.DANILOW AND P.GENENDER RE: PREPARING FOR HEARING (0.2); PARTICIPATE ON TELEPHONIC CONFERENCE WITH COURT RE: TRIAL LOGISTICS AND SCOPE OF SALE HEARING (0.7); MEET WITH TEAM RE: SAME AND NEXT STEPS (0.3); FURTHER REVISE DRAFT B.TRANSIER DECLARATION (0.7); CALL WITH A.PRUGH RE: COMMENTS TO SAME AND COORDINATING SPECIFIC REVISIONS (1.1); REVIEW AND REVISE R.RIECKER DECLARATION AND EMAIL TO A.PRUGH RE: REVISIONS TO SAME (0.8); REVIEW PAUL WEISS COMMENTS TO B.TRANSIER DECLARATION AND CALL WITH A.PRUGH RE: SAME AND FURTHER EDITS TO DRAFT DECLARATION (0.4); CALL WITH D.LENDER RE: TRIAL STRATEGY AND PREP (0.3); MEET WITH J.MISHKIN RE: SAME (0.2); CALL WITH A.WEAVER RE: DEPOSITION TRANSCRIPTS (0.1); EMAILS WITH TEAM RE: SAME (0.2).				
01/31/19	Fail, Garrett	2.90	3,770.00	003	55744651
	EMAILS RE SALE ISSUES (.1); CALL WITH N. MUNZ RE TSA (.3); REVIEW AND REVISE REPLY TO SALE OBJECTIONS (.1); EMAILS RE SALES AND CONTRACTS RELATED TO THE SALES (1.3); CONFER WITH S. SINGH AND B. GRIFFITH RE: SALE CLOSING CONDITIONS (.9); CALL WITH SEARS RE LITIGATION (.2).				
01/31/19	Schrock, Ray C.	3.40	5,270.00	003	55766475
	NUMEROUS CALLS WITH TEAM RE TRIAL PREP.				
01/31/19	Genender, Paul R.	13.70	16,097.50	003	55745841
	PREPARE FOR DEPOSITION OF UCC'S REAL ESTATE EXPERT, R. GREENSPAN (1.9); TAKE DEPOSITION OF MR. GREENSPAN (3.1); MEETINGS WITH M. WELCH TO PREPARE FOR HIS DEPOSITION (1.4); WORK ON DECLARATIONS OF M. MEGHJI (.9), R. RIECKER (.6), AND B. TRANSIER (.8); PREPARE TRIAL PLAN FOR SALE HEARING INCLUDING RE: WITNESS OUTLINES AND PREPARATIONS (.8); PREPARE FOR CHAMBERS CONFERENCE WITH JUDGE DRAIN RE: SALE HEARING (.4); FOLLOW UP MEETING FROM CHAMBER CONFERENCE WITH S. SINGH, J. MARCUS, G. DANILOW, J. FRIEDMANN, AND R. SCHROCK RE: SAME (.4); WORK ON CROSS OUTLINE FOR RON GREENSPAN (.5); WORK SESSION ON EXHIBIT LIST FOR HEARING (.3); RESPOND TO DISCOVERY LETTER FROM UCC (.3); REVIEW TRANSCRIPTS FROM GREENSPAN AND DIAZ DEPOSITIONS (1.8); CALL WITH PAUL WEISS TEAM TO COORDINATE FOR HEARING (.2); CALL WITH D. LENDER TO PLAN FOR HEARING IN LIGHT OF DEVELOPMENTS (.3).				
01/31/19	Margolis, Steven M.	7.10	7,632.50	003	55740927

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	DRAFT ISSUES LIST FOR LEASED EMPLOYEES (0.4); VARIOUS CONFERENCES AND CORRESPONDENCE ON ELA AND TSA AND INTEGRATION AND REVIEW AND REVISE SAME (2.4); REVIEW CLEARLY DRAFT OF APA AMENDMENT AND CONFER AND CORRESPONDENCE ON SAME (2.6); CONFER WITH FOREIGN COUNSEL ON ELA ISSUES (1.2); KEY ISSUES FOR CLOSING CALL (0.5).				
01/31/19	Goslin, Thomas D. REVIEW DRAFT SALE AGREEMENT AMENDMENT (.3); PARTICIPATE ON CALL RE CLOSING ISSUES (.5); REVIEW REVISIONS TO REPLY TO SALE OBJECTIONS (.2).	1.00	1,050.00	003	55736178
01/31/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS (0.5); CALL WITH WEIL TEAM RE: CLOSING ISSUES (0.5); CONFERENCE CALLS RE: ORDERED INVENTORY AND PAYABLES AND RELATED EMAILS (2.0); EMAILS AND CALLS IN PREPARATION FOR CLOSING (4.0); REVIEW AND REVISE CLOSING DOCUMENTS (3.0); MEET WITH M&A TEAM (1.0); CALL WITH M-III RE: ACCOUNTING ISSUES (0.5); REVIEW AND DISCUSS APA AMENDMENT (2.0).	13.50	14,175.00	003	55751409
01/31/19	Mishkin, Jessie B. PREPARE FOR AND ATTEND GREENSPAN DEPOSITION (4.0); DRAFT LETTER TO SIMON COUNSEL RE: DISCOVERY AND CALLS RE: SAME (.6); ATTENTION TO SALE HEARING PREPARATION AND LOGISTICS (1.0); CALL WITH CLEARLY RE KNIFFEN REBUTTAL (.1); PREPARE M. WELCH FOR DEPOSITION (4.0); SALE HEARING COORDINATION CALL WITH P. WEISS (.2); ASSIST DRAFT AND FINALIZE OBJECTION REPLY AND DECLARATIONS FOR SAME (2.0).	11.90	12,495.00	003	55750007
01/31/19	Overmyer, Paul J. REVIEW GOING CONCERN SALE ORDER (0.7). REVIEW APA AMENDMENT AND EMAILS RE: SAME (1.0).	1.70	1,691.50	003	55738510
01/31/19	Miller, Olivia Zimmerman PREPARE FOR AND ATTEND D. ARONSON DEPOSITION (4.1); MEETINGS WITH N. ZATZKIN, J. MISHKIN, AND M. WELCH RE: PREPARING FOR M. WELCH DEPOSITION (3.1); PREPARE FOR M. WELCH DEPOSITION (2.6); MEET WITH L. HOILETT AND J. RUTHERFORD RE: EXHIBIT LIST PREPARATION (.2); DRAFT EMAILS RE: AND WORK ON EXHIBIT LIST (1.2); PREPARE DOCUMENTS FOR PRODUCTION (.2).	11.40	11,343.00	003	55744022
01/31/19	Greer, Olivia J. REVIEW REVISED REPLY BRIEF (.4); CALL RE KEY ISSUES FOR CLOSING (.5).	0.90	855.00	003	55743437

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01/31/19	Simon, Ariel CORRESPOND RE: SHIP TRANSACTION.	0.20	184.00	003	55746759
01/31/19	Springer, Lauren E-MAIL CORRESPONDENCE WITH S. MARGOLIS AND M-III RE: SERVICES AGREEMENT SCHEDULES AND EMPLOYEE LEASE AGREEMENT (.4); REVIEW AND COMMENT ON OBJECTIONS RECEIVED (.5); CONFERENCE WITH WEIL BENEFITS AND LABOR/EMPLOYMENT RE: EMPLOYEE LEASE AGREEMENT AND SERVICES AGREEMENT (1.5); REVIEW CONSUMER PRIVACY OMBUDSMAN REPORT AND CALL WITH R. SINGER RE: SAME (.7); INTERNAL WEIL CLOSING CALL (.4); REVIEW IP ASSIGNMENTS AND POAS (.5); REVIEW AND REVISE TSA MARKUP DATED 1.31.19 FROM CLEARY (1.7); REVIEW REPLY MOTION INQUIRY CIRCULATED BY N. HWANGPO AND CONFERENCES WITH M. EPSTEIN AND M. BEDNARCZYK RE: SAME (1.7).	7.40	6,808.00	003	55739722
01/31/19	Cohen, Francesca CLOSING UPDATE CALL (0.5); INTERNAL TEAM MEETING (0.5); KEY ISSUES TO CLOSE (0.5); INTERCOMPANY ARRANGEMENTS CALL (0.5); DAILY CLOSING CALL (0.5); PREPARING STRUCTURE AND DOCUMENTATION FOR OVERSEAS SHARE TRANSFERS (12.7).	15.20	13,300.00	003	55747643
01/31/19	Skrzynski, Matthew ATTEND SALE TEAM MEETING (.5); CONDUCT RESEARCH IN SUPPORT OF OBJECTION RESPONSES (4.9).	5.40	4,266.00	003	55779785
01/31/19	Prugh, Amanda Pennington CALL WITH J. FRIEDMANN RE: TRANSIER DECLARATION IN SUPPORT OF SALE (0.4); CALL WITH G. DANILOW RE: R. RIECKER DECLARATION IN SUPPORT OF SALE (0.5); DRAFT, REVISE, AND SUPPLEMENT B. TRANSIER DECLARATION (10.0); DRAFT, REVISE, AND SUPPLEMENT R. RIECKER DECLARATION (5.0).	15.90	15,582.00	003	55746087
01/31/19	Bednarczyk, Meggin	11.00	7,590.00	003	55749082

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	CONFERENCE WITH L. SPRINGER, S. MARGOLIS, A. MISHRA, L. RICHARDS, L. BAER, AND P. WESSEL RE: TSA AND ELA (1.2); DRAFT EMAIL TO O. PESHKO RE: STANLEY BLACK AND DECKER OBJECTION (.1); ADVISORS CALL WITH M-III, LAZARD, COMPANY AND WEIL (.5); CALL WITH R. SINGER, V. DUBEY AND M. JOHNSON RE: SEARS VAULT (.4); REVIEW CLEARLY DRAFTS OF FOREIGN LOCAL POWER OF ATTORNEYS AND IP ASSIGNMENT SHORT FORMS (7.0); CLOSING CHECKLIST STATUS CALL - WEIL CORPORATE AND SPECIALIST GROUPS (.4); CALL WITH M. EPSTEIN AND L. SPRINGER RE: STANLEY BLACK AND DECKER OBJECTION (.3); REVIEW AMENDMENT 1 TO APA (.7); CALL WITH E. ODoner, S. MARGOLIS, A. MISHRA, L. VALENTINO, L. SPRINGER AND M. EPSTEIN RE: ELA TIME PERIOD (.4).				
01/31/19	Godio, Joseph C. CALL WITH WEIL ADVISORS, SEARS AND CLEARLY RE SEARS REINSURANCE ISSUES (.8); M&A TEAM MEETING (.8); CALL WITH ALL WEIL ADVISORS RE KEY ISSUES FOR CLOSING (.5); REVIEW AND REVISE GOING CONCERN TRANSACTION CLOSING CHECKLIST, AND COORDINATE WITH SPECIALISTS ON SAME (2.1).	4.20	2,898.00	003	55739609
01/31/19	Hulsey, Sam INTERNAL M&A MEETING TO DISCUSS CLOSING PROCESS (0.6); REVISE AND UPDATE ASSIGNMENT DOCUMENTS AND CERTIFICATES (2.7); CLOSING PROCESS CALL WITH THE WIDER WEIL TEAM (0.5).	3.80	2,622.00	003	55746059
01/31/19	Lopatka, Thaddeus REVIEW DOCUMENTS FOR PRIVILEGE.	1.20	828.00	003	55744172
01/31/19	Shub, Lorraine REVIEW SEARS APA AMENDMENT.	2.60	1,794.00	003	55754074
01/31/19	Warhit, Alyson INCORPORATE CITES FROM WELCH DECLARATION INTO REPLY BRIEF.	1.60	1,104.00	003	55739100
01/31/19	Rudin, Joshua N. REVIEW AND ANALYZE LEASES AND ASSOCIATED DOCUMENTS. (6.3). DRAFT SCHEDULES TO ASSIGNMENT OF LEASES. (6.4).	12.70	11,684.00	003	55744693
01/31/19	Guthrie, Hayden	10.20	9,690.00	003	55742521

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	ATTEND WEIL M&A TEAM MEETING (0.9); PARTICIPATE ON INTERNAL WEIL UPDATE CALL (0.5); PARTICIPATE ON SEARS RE PROCESS CALL (0.5); REVIEW OVERSEAS ENTITY DOCUMENTATION AND PROCESS (2.2); REVIEW CLOSING ASSUMPTION AGREEMENTS (3.1); REVIEW APA AMENDMENT (3.0).				
01/31/19	Goltser, Jonathan	1.90	1,662.50	003	55742781
	CLOSING UPDATE CALL (.3); KEY ISSUES CALL (.5); INTERCOMPANY NOTES/SEARS RE DISCUSSION CALL (.6); REVIEW SRAC AND KCD INDENTURE RE TRANSFER RESTRICTIONS (.5).				
01/31/19	Van Groll, Paloma	14.30	12,512.50	003	55779866
	DRAFT REPLY AND SALE ORDER.				
01/31/19	Kirsztajn, Daniela H.	9.60	8,400.00	003	55744618
	PREPARE FOR AND ATTEND DEPOSITION OF R. GREENSPAN (5); ATTEND MEETING AND CORRESPONDENCE WITH N. ZEITZIN (M-III) AND M. WELCH RE GREENSPAN DEPOSITION AND UPCOMING M. WELCH DEPOSITION (1.5); REVIEW TRANSCRIPTS FOR A. CARR AND R. GREENSPAN RE DEDESIGNATION AND SUMMARY (2.5); DRAFT CROSS POINTS FOR R. GREENSPAN CROSS (.6).				
01/31/19	Yiu, Vincent Chanhong	15.90	13,912.50	003	55750183
	REVIEW, RESEARCH AND RESPOND TO SALE OBJECTIONS.				
01/31/19	Perry, Shelby Taylor	8.00	4,480.00	003	55739455
	WORK ON DECLARATION OF W. TRANSIER (4.3); WORK ON DECLARATION OF R. RIECKER (1.3); WORK ON DECLARATION OF M. MEGHJI (.8); PARTICIPATE ON CALL WITH CHAMBERS RE: TRIAL LOGISTICS (.7); PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL LITIGATION TEAM RE: SALE HEARING (.2); REVIEW AND ANALYZE PROPOSED ORDER RE: SEALING MOTION (.2); ATTEND TO EMAILS WITH WEIL TEAM (.5).				
01/31/19	Cohen, Dori Y.	7.30	6,716.00	003	55740585
	REVISE DECLARATIONS FOR REPLY BRIEF (3.0); REVISE REPLY BRIEF (4.3).				
01/31/19	DiDonato, Philip	3.60	2,016.00	003	55750706
	DRAFT NOTICE OF REVISED ORDER (2.2); SALES TEAM MEETING TO DISCUSS THE CHART OF CURE OBJECTIONS (.5); SALES TEAM MEETING TO DISCUSS PROCESS BEFORE FILING (.9).				

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01/31/19	Lewitt, Alexander G. CONDUCT RESEARCH FOR REPLY TO SALES OBJECTION (2.8); CALL WITH V. YIU ON SALES OBJECTION TRACKER (.1); UPDATE SALES OBJECTION TRACKER (.6).	3.50	1,960.00	003	55761902
01/31/19	Miranda, Graciany INTERNAL TEAM MEETING/CALL.	0.60	336.00	003	55750169
01/31/19	Thompson, Maryann EXECUTE CLOSING ACTION ITEMS (1.4); CALL WITH M. ESPSTEIN, L. SPRINGER AND M. BEDNARCYZK RE VENDOR CONTRACT (.3); CALL WITH SEARS RE: CLOSING ITEMS (.4).	2.10	1,176.00	003	55743373
01/31/19	Peshko, Olga F. REVIEW FILED OBJECTIONS AND SUMMARIZE SAME (2.0); CORRESPONDENCE AND CALLS WITH COUNTERPARTIES, WEIL TEAM, DELOITTE, M-III AND CLEARY RE: VARIOUS OBJECTIONS AND SCHEDULE OF ASSUMED CONTRACTS (4.5); REVIEW SCHEDULE OF ASSUMED CONTRACTS (.2); REVIEW AND SUMMARIZE OBJECTIONS RELATED TO SAME (2.4); RESEARCH ON BLACK & DECKER (1.3); DRAFT AND REVISE SHIP MOTION (2.4); RESEARCH RE: SAME (.5); CORRESPOND RE: SAME (.1); CORRESPOND WITH PARTIES RE: ADJOURNMENTS (.8); CORRESPONDENCE RE: SUPPLEMENTAL CONTRACTS LISTS (.2).	14.40	13,248.00	003	55780063
01/31/19	Hwang, Angeline Joong-Hui RESPOND TO CURE INQUIRIES.	10.90	7,521.00	003	55779886
01/31/19	Richards, Lauren E. CONFER WITH WEIL IP AND BENEFITS TEAMS RE: EMPLOYEE LEASING AGREEMENT AND TRANSITION SERVICES AGREEMENT (1.3); REVIEW AND COMMENT ON LATEST DRAFT OF EMPLOYEE LEASE AGREEMENT (0.5); REVIEW AND COMMENT ON DRAFT APA AMENDMENT PROVIDED BY CLEARY ON BEHALF OF ESL (0.2); PARTICIPATE ON CALL RE: KEY ISSUES RELATED TO CLOSING AND GENERAL UPDATES ON CLOSING PROCESS (0.4); REVIEW CORRESPONDENCE FROM TEAM RE: INCORPORATION OF FOREIGN ENTITY EMPLOYEES INTO LEASING AGREEMENT (0.2); PARTICIPATE ON CALL WITH WEIL CORPORATE AND BENEFITS TEAMS WITH SHC TO DISCUSS EMPLOYEE LEASING AGREEMENT (0.3).	2.90	2,001.00	003	55741982
01/31/19	Rutherford, Jake Ryan	11.90	9,401.00	003	55739630

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	ATTEND AEBERSOLD DEPOSITION (5.5); WORK ON AKIN RESPONSE LETTER (.5); PREPARE ADDITIONAL PRODUCTION (1.8); REVIEW TRANSCRIPTS FOR CONFIDENTIALITY DESIGNATIONS (3.2); WORKING SESSION RE: TRIAL STRATEGY (.9).				
01/31/19	Scher, Dylan	1.50	1,312.50	003	55752875
	REVIEW APA AMENDMENT AND EMAIL P. OVERMYER RE: SAME (0.4); EMAIL S. SHULZHENKO RE: BORROWING BASE QUERY (0.2); REVIEW COMMITMENT LETTER RE: CONSENT RIGHTS FOR LENDERS (0.9).				
01/31/19	Hwangpo, Natasha	20.50	19,475.00	003	55779870
	REVIEW AND REVISE REPLY (6.4); CORRESPOND WITH WEIL TEAM, COMPANY, PAUL WEISS AND CLEARY RE PLEADINGS (2.4); REVIEW AND REVISE OBJECTIONS TRACKER (3.4); CONDUCT RESEARCH RE SAME (2.3); TELEPHONE CONFERENCES WITH CLEARY RE SAME (1.7); REVIEW AND ANALYZE DECLARATIONS (4.3).				
01/31/19	Crozier, Jennifer Melien Brooks	9.60	8,832.00	003	55743755
	REVIEW, REVISE AND INCORPORATE (LITIGATION, BANKRUPTCY, AND M-III) COMMENTS ON AND SUGGESTED CHANGES INTO M. MEGHJI DECLARATION (4.4); CALL WITH M. MEGHJI RE: SCOPE AND SUBSTANCE OF DECLARATION (.7); CALL RE: M. MEGHJI AND M. WELCH DECLARATIONS (.3); DRAFT AND RESPOND TO CORRESPONDENCE RE: TRIAL-TESTIMONY PREPARATION (.3); REVIEW AND RESPOND TO CORRESPONDENCE AND RELATED CALLS RE: VENDOR TERMS, TRANSACTION TRACKING SHEET, AND 425-STORE SAME-STORE SALES COMP DATA FOR 2018 (.7); DEVELOP STRATEGY FOR AND APPROACH TO BUILDING MASTER CROSS-EXAMINATION OUTLINE FOR USE IN CONNECTION WITH WITNESS PREPARATION (.9); BEGIN DRAFTING MASTER CROSS-EXAMINATION OUTLINE FOR USE IN CONNECTION WITH WITNESS PREPARATION (.9); ATTEND STATUS CALL WITH BANKRUPTCY COURT RE: TRIAL SCHEDULING AND LOGISTICS (.8); REVIEW AND REVISE EMAIL TO OPPOSING COUNSEL RE: UCC SUPPLEMENTAL DISCOVERY REQUESTS (.6).				
01/31/19	Hoilett, Leason	14.60	5,621.00	003	55801866
	ASSIST TEAM WITH REVIEW AND FILING OF THE DECLARATION OF M. WELCH (1.0); ATTEND TO LOGISTICS FOR THE HEARING AND DEPOSITIONS (2.8); ASSIST TEAM WITH BATES STAMPING DOCUMENTS FOR PRODUCTION (3.7); REVISE EXHIBIT LIST (7.1).				
01/31/19	Ellsworth, John A.	3.20	1,232.00	003	55780423

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	REVIEW AND UPDATE RESTRUCTURING COMMITTEE CLOSING ROOM (.8); UPDATE ELECTRONIC VERSION OF RESTRUCTURING COMMITTEE INDEX AND BINDER (1.5); ASSIST WITH DEPOSITION PREP OF WITNESSES (.9).				
01/31/19	Chan, Herbert	2.50	887.50	003	55750731
	ASSIST IN PREPARING DEBTORS' OMNIBUS REPLY IN SUPPORT OF THE GOING CONCERN SALE TRANSACTION (.7); ASSIST WITH PREPARATION OF MATERIALS FOR SALE HEARING (1.8).				
01/31/19	Stauble, Christopher A.	0.20	81.00	003	55739533
	ASSIST WITH PREPARATION OF DEBTORS' OMNIBUS REPLY IN SUPPORT OF THE GOING CONCERN SALE TRANSACTION.				
01/31/19	Morris, Sharron	10.70	3,798.50	003	55746333
	CONTINUE DEPOSITION PREPARATION (1.4); CONTINUE HEARING PREPARATION, INCLUDING REVIEW ALL DECLARATIONS AND REPLY FOR FILING (6.2); PREPARE EXHIBITS FOR DECLARATIONS (1.9); MULTIPLE EMAILS AND WORK SESSIONS WITH TEAM RE: SAME AND STATUS (1.2).				
01/31/19	Zaslav, Benjamin	0.60	144.00	003	55780702
	CONDUCT RESEARCH RE REAL ESTATE AGREEMENTS FOR LITIGATION TEAM.				
01/31/19	Cameau, Elayne J.	4.30	1,526.50	003	55734735
	CONDUCT RESEARCH AND PREPARE DRAFT TRIAL EXHIBIT LIST (2.1); EMAIL DEPOSITION VENDOR RE: INCORRECT EXHIBITS (.1) SEARCH DOCUMENT PRODUCTION DATABASE FOR EXHIBITS NEEDED FOR DECLARATION (1.1); PREPARE REQUESTED MATERIALS FOR A. PRUGH (.1); RESEARCH DOCUMENT PRODUCTIONS FOR EXHIBITS NEEDED FOR MEGHJI DECLARATION (.9).				
SUBTOTAL TASK 003 - Asset Disposition/363		6,129.70	\$5,888,161.00		
Asset /De Minimis Asset/Liquidation Sales:					
12/19/18	Peshko, Olga F.	4.50	4,140.00	004	55681258

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	CORRESPOND AND CONFER WITH WEIL TEAM RE: STAY EXTENSION OBJECTIONS AND CORRESPOND WITH COUNTERPARTIES AND CLIENT RE: SAME (1.1); REVIEW OBJECTIONS AND SUPPLEMENTS FILED BY COUNTERPARTIES (.5); PREPARE SCRIPT AND SUPPORTING DOCUMENTS FOR HEARING (2.5); CORRESPONDENCE AND CALL WITH CLIENT RE: STAY MATTERS ON FOR HEARING (.4).				
12/20/18	Peshko, Olga F. PREPARE FOR HEARING ON AUTOMATIC STAY ISSUES.	0.20	184.00	004	55681362
01/02/19	Fail, Garrett ADDRESS LIFT STAY MOTIONS WITH J. APFEL (.3); EMAILS RE SAME AND RELATED ISSUES (.2).	0.50	650.00	004	55565254
01/02/19	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	0.50	280.00	004	55562353
01/02/19	Leslie, Harold David CALL WITH J. APFEL AND O. PESHKO RE: INSURANCE STAY RELIEF MOTIONS (0.1); DRAFT INSURANCE STAY RELIEF OPPOSITION (0.2).	0.30	276.00	004	55567143
01/02/19	Podzius, Bryan R. CONFER WITH J. APFEL RE: OPEN AUTOMATIC STAY AND VENDOR ITEMS.	0.50	437.50	004	55591677
01/02/19	Stauble, Christopher A. CONDUCT RESEARCH FOR J. APFEL RE: STAY REQUIREMENTS (.7); DRAFT NOTICE OF PRESENTMENT RE: RYSEWYK LIFT STAY STIPULATION (.9).	1.60	648.00	004	55551902
01/03/19	Marcus, Jacqueline REVIEW STIPULATION RE: RELIEF FROM STAY.	0.10	137.50	004	55555998
01/03/19	Singh, Sunny REVIEW LUX ORDER.	0.20	240.00	004	55564717
01/03/19	Friedmann, Jared R.	0.40	450.00	004	55569255

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	CALL WITH J.MISHKIN RE: NEXT STEPS RE: PREPARING MOTION FOR TURNOVER AGAINST VILLAGE IN RESPONSE TO SCHOOL DISTRICT'S MOTION TO LIFT THE AUTOMATIC STAY (0.2); EMAILS WITH M. SCHEIN AND D. MARTIN RE: EDA CERTIFICATION AND REVIEW SAME (0.2).				
01/03/19	Fail, Garrett	0.60	780.00	004	55569502
	ADDRESS MULTIPLE AUTOMATIC STAY AND VENDOR AND SALE-RELATED ISSUES.				
01/03/19	Mishkin, Jessie B.	0.70	735.00	004	55815451
	COMMUNICATIONS WITH J. FRIEDMANN, A. GOLDINSTEIN AND D. MARTIN RE STRATEGY FOR RESOLUTION OF SCHOOL DISTRICT CLAIMS (.3); CALL WITH P. GENENDER, S. SINGH AND J. FRIEDMANN RE: LITIGATION ISSUES (.4).				
01/03/19	Lewitt, Alexander G.	0.80	448.00	004	55571592
	EMAIL S. SINGH RE LUXOTTICA LIFT STAY ORDER (0.1); DRAFT LUXOTTICA LIFT STAY ORDER (0.5); UPDATE FORECLOSURE RELATED AUTOMATIC STAY CHART (0.1); EMAIL COPY OF SAME TO A. HWANG (0.1).				
01/03/19	Leslie, Harold David	6.30	5,796.00	004	55567514
	ANALYZE INSURANCE STAY RELIEF MOTIONS AND DRAFT OPPOSITION BRIEF.				
01/03/19	Stauble, Christopher A.	0.30	121.50	004	55565008
	CONDUCT RESEARCH FOR A. GOLDINSTEIN RE: MOTION TO TURNOVER PROPERTY.				
01/03/19	Stauble, Christopher A.	1.00	405.00	004	55565133
	PREPARE PROPOSED ORDER DENYING MOTION OF LUXOTTICA RETAIL NORTH AMERICA INC. FOR RELIEF FROM THE AUTOMATIC STAY AND SUBMIT TO CHAMBERS FOR APPROVAL (.7); CONDUCT RESEARCH FOR J. APFEL RE: STAY REQUIREMENTS (.3).				
01/04/19	Friedmann, Jared R.	1.50	1,687.50	004	55569428

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	CALL WITH D.MARTIN RE: STRATEGY IN CONNECTION WITH MOTION TO LIFT STAY AND COUNTERCLAIM FOR TURNOVER (0.3); CALL WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.2); EMAILS AND CALL WITH O.PESKO RE: CLAIMS SHARING AGREEMENT (0.3); REVIEW AND ANALYZE JOINT DEFENSE AGREEMENT AND CLAIM SHARING AGREEMENT (0.5); CALLS WITH O.PESKO RE: ADVICE RE: SAME AND NEXT STEPS (0.2).				
01/04/19	Mishkin, Jessie B. CALL J. FRIEDMANN RE: CASE STRATEGY UPDATE (.2) PREPARE FOR AND CALL WITH D. MARTIN RE: FURTHER SCHOOL DISTRICT LITIGATION STRATEGY (.4).	0.60	630.00	004	55567667
01/04/19	Leslie, Harold David DRAFT AND REVISE INSURANCE STAY RELIEF BRIEF AND SUPPORTING DOCUMENTS.	1.50	1,380.00	004	55567362
01/04/19	Stauble, Christopher A. CONDUCT RESEARCH FOR J. APFEL RE: AUTOMATIC STAY MATTERS.	0.60	243.00	004	55576964
01/06/19	Arthur, Candace DRAFT RESPONSE TO GREENHORN REQUEST FOR AUTOMATIC STAY RELIEF.	5.60	5,572.00	004	55565947
01/07/19	Friedmann, Jared R. CALL WITH J.MISHKIN RE: NEXT STEPS ON MOTION FOR TURNOVER IN RESPONSE TO MOTION TO LIFT STAY BY SCHOOL DISTRICT.	0.20	225.00	004	55607483
01/07/19	Fail, Garrett REVISE DRAFT ORDER FOR STAY EXTENSION MOTION (.1); CONFER WITH O. PESKO RE D&O COVERAGE (.1).	0.20	260.00	004	55613854
01/07/19	Mishkin, Jessie B. DISCUSS STRATEGY RE: SCHOOL DISTRICT LIFT STAY LITIGATION WITH WEIL TEAM.	0.30	315.00	004	55627237
01/07/19	Arthur, Candace	3.90	3,880.50	004	55583072

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	RESEARCH STATE LAW DEFENSES IN CONNECTION WITH OBJECTION TO GREENHORN MOTION (.8); REVISE GREENHORN OBJECTION (2.4); UPDATE OBJECTION TO AUTOMATIC STAY RELIEF MOTION TO ADDRESS STATE LAW DEFENSES (.7).				
01/07/19	Kirsztajn, Daniela H. MEET WITH J. MISHKIN AND D. LESLIE RE LIFT STAY MOTION.	0.60	525.00	004	55621976
01/07/19	Lewitt, Alexander G. CALL ON REQUEST FOR INFORMATION TO MS. HANKINS.	0.20	112.00	004	55623212
01/07/19	Leslie, Harold David MEET WITH J. MISHKIN AND D. KIRSZTAJN RE: SCHOOL DISTRICT MOTION FOR TURNOVER.	0.50	460.00	004	55617992
01/07/19	Podzius, Bryan R. REVIEW INSURANCE STIPULATION.	0.30	262.50	004	55627440
01/07/19	Peshko, Olga F. CORRESPOND WITH SEARS RE: AUTOMATIC STAY MATTERS AND REVIEW PROVIDED INFORMATION(1.3); REVISE PROPOSED ORDER FOR AUTO STAY MOTION AND CORRESPOND RE: SAME (.4); COORDINATE SUBMISSION OF SAME (.1); CONFER WITH WEIL TEAM RE: SAME (.2); WORK TO RESOLVE AUTOMATIC STAY MATTERS INCLUDING REVIEW OF DOCUMENTS AND CORRESPONDENCE WITH WEIL INSURANCE TEAM (1.5).	3.50	3,220.00	004	55780233
01/07/19	Hwangpo, Natasha REVIEW AND REVISE AUTOMATIC STAY OBJECTION (.5); CORRESPOND WITH WEIL TEAM RE SAME (.5); RESEARCH PRECEDENT RE SAME (.3); TELEPHONE CONFERENCE WITH NIXON PEABODY RE SAME (.3); TELEPHONE CONFERENCES WITH WEIL TEAM RE PROCESS (.3); CORRESPOND WITH COMPANY RE SAME (.3).	2.20	2,090.00	004	55599305
01/08/19	Marcus, Jacqueline REVIEW OBJECTION TO KCD INDENTURE TRUSTEE MOTION FOR STAY RELIEF (1.7); OFFICE CONFERENCE WITH N. HWANGPO AND V. YIU RE: SAME (.5); REVIEW OBJECTION TO GREENHORN MOTIION (1.1).	3.30	4,537.50	004	55594136

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01/08/19	Fail, Garrett CALL WITH G. GILLARDI AND ADDRESS STAY MOTIONS AND OBJECTIONS.	1.20	1,560.00	004	55620630
01/08/19	Mishkin, Jessie B. EMAIL S. SITLEY RE SCHOOL DISTRICT LITIGATION STIPULATION (.2) CALL WITH M. SCHEIN RE: ORDER LANGUAGE FOR MOTION RE: SAME (.2); REVIEW KCD INDENTURE TRUSTEE MOTION TO LIFT STAY AND DISCOVERY MOTION AND COMMENT ON DRAFT STAY OBJECTION TO KCD INDENTURE TRUSTEE MOTION (1.2).	1.60	1,680.00	004	55627187
01/08/19	Arthur, Candace REVISE GREENHORN STAY OBJECTION (1.6); REVIEW BACKGROUND DOCUMENTS ON MIDWOOD LEASE IN CONNECTION WITH DRAFTING OBJECTION TO MOTION (.4); REVISE STIPULATIONS FOR RELIEF OF AUTOMATIC STAY AND EMAIL A. LEWITT RE: SAME (1.0); CALL WITH COUNSEL FOR SHOP RE: AUOMATIC STAY MOTION (.1); CALL WITH O. PESHKO RE: SAME (.1); EMAIL COUNSEL FOR SHO RE: SAME (.1); EMAIL CLIENT RE: ENVIRONMENTAL CLEAN UP IN CONNECTION WITH RESPONDING TO GREENHORN MOTION (.2); REVISE AND REVISE OBJECTION TO GREENHORN MOTION (.5).	4.00	3,980.00	004	55618169
01/08/19	Tesoriero, Lucas F. REVIEW OF DEBTORS OBJECTION TO KCD INDENTURE TRUSTEE LIFT STAY MOTION.	0.80	632.00	004	55821362
01/08/19	Yiu, Vincent Chanhong CALL AND CORRESPOND WITH COMPANY AND COUNSEL TO DELL FINANCIAL SERVICES ON AUTOMATIC STAY LIFT MOTION (1.1); DISCUSSION WITH J. MARCUS AND N. HWANGPO RE: LIFT STAY OBJECTION (.5).	1.60	1,400.00	004	55577359
01/08/19	DiDonato, Philip CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY.	0.70	392.00	004	55591544
01/08/19	Lewitt, Alexander G.	4.50	2,520.00	004	55626028

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	CALL RE: REQUEST FOR INFORMATION TO S. ARON (.1); DRAFT FORECLOSURE RELATED AUTOSTAY STIPULATION FOR PENNYMAC (2.1); EMAIL RE: SAME TO C. ARTHUR (0.1); DRAFT FORECLOSURE RELATED AUTOSTAY STIPULATION FOR US NAT'L BANK (0.9); DRAFT FORECLOSURE RELATED AUTOSTAY STIPULATION FOR US BANK NAT'L ASSOCIATION (0.2); DRAFT FORECLOSURE RELATED AUTOSTAY STIPULATION FOR US BANK NAT'L ASSOCIATION (0.3); DRAFT FORECLOSURE RELATED AUTOSTAY STIPULATION FOR DEUTSCHE BANK NAT'L TRUST CO (0.2); EMAIL ON GOB NOTICE SCHEDULE WITH N. ZATZKIN (.1); EMAIL ON GOB NOTICE AND OBJECTIONS TO M-III AND THE COMPANY (.1); EMAIL ON AFFIDAVITS OF SERVICE TO LIBBY DIAL ENTERPRISES, LLC FOR INTERIM GOB ORDER, FINAL GOB ORDER, AND GOB NOTICE TO PRIME CLERK (.1); DRAFT RESPONSE LETTER TO LANDLORD DEFAULT LETTER FOR STORE # 3725 (.3).				
01/08/19	Leslie, Harold David	0.90	828.00	004	55616888
	DRAFT MOTION TO COMPEL TURNOVER IN SCHOOL DISTRICT MATTER.				
01/08/19	Podzius, Bryan R.	0.80	700.00	004	55627366
	REVIEW AUTOMATIC LIFT STAY MOTION BY CLAIMANTS (.2); DRAFT LANGUAGE RE: AUTOMOBILE POLICY (.6).				
01/08/19	Peshko, Olga F.	3.90	3,588.00	004	55618845
	WORK TO RESOLVE AUTOMATIC STAY MOTIONS AND OBJECTIONS INCLUDING REVIEWING DOCUMENTS AND DRAFTING REPLIES (2.4); MEET WITH WEIL TEAM TO DISCUSS OUTSTANDING MOTIONS AND OBJECTIONS (.6); CONDUCT RESEARCH ON D&O POLICIES IN BANKRUPTCY FOR AUTO STAY MOTION (.4); CONFER WITH WEIL TEAM AND CLIENT RE: INSURANCE ISSUES (.5).				
01/08/19	Hwangpo, Natasha	1.30	1,235.00	004	55599343
	ATTEND MEETING WITH WEIL TEAM RE KCD AUTOMATIC STAY MOTION (.5); REVIEW AND REVISE OBJECTION (.4); CORRESPOND WITH WEIL TEAM RE SAME (.4).				
01/09/19	Marcus, Jacqueline	3.00	4,125.00	004	55607634
	CONFERENCE CALL WITH L. VALENTINO, M. BROTNOW AND N. HWANGPO RE: KCD INDENTURE TRUSTEE STAY RELIEF MOTION (1.2); CALLS WITH AND EMAILS RE: SAME (.3); REVIEW PENNYMAC STIPULATION (.4); REVIEW CHANGES TO YODER STIPULATION (.1); REVIEW NORTH BRUNSWICK STIPULATION (.3); REVIEW OBJECTION TO GREENHORN MOTION (.6); CALL WITH C. ARTHUR RE: SAME (.1).				
01/09/19	Friedmann, Jared R.	0.30	337.50	004	55607455

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	EMAILS WITH J.MISHKIN RE: TURNOVER OF FUNDS IN CONNECTION WITH OPPOSITION TO LIFT STAY MOTION BY SCHOOL DISTRICT (0.2); CALL WITH D.KIRSZTAJN RE: STATUS DRAFT MOTION (0.1).				
01/09/19	Fail, Garrett	1.30	1,690.00	004	55612842
	ADDRESS MULTIPLE MOTIONS RE LIFTING AUTOMATIC STAY AND OBJECTIONS TO MOTION TO EXTEND AUTOMATIC STAY SCHEDULED FOR HEARING (.6); DRAFT RESPONSES AND OBJECTIONS TO STAY RELATED MOTIONS AND OBJECTIONS (.7).				
01/09/19	Mishkin, Jessie B.	4.50	4,725.00	004	55627473
	CALLS WITH KCD INDENTURE TRUSTEE COUNSEL AND DRAFT AND REVISE DISCOVERY MOTION RESPONSE RE: SAME (3.9), CALL WITH S. SINGH RE: LITIGATION PLANNING AND PREPARATION (.5); DISCUSS CREDIT CARD LITIGATION APA QUESTIONS WITH C. DEVUONO (.1).				
01/09/19	Arthur, Candace	5.80	5,771.00	004	55616883
	EMAIL RE: OIL TANK REMOVAL (.2); EMAIL A. LEWITT RE: STAY STIPULATIONS (.1); REVIEW AND REVISE PENNYMAC STIPULATION (.3); REVIEW AND REVISE PENNYMAC STIPULATION (.1); REVISE OBJECTION TO GREENHORN MOTION FOR STAY RELIEF (.8); RESEARCH RE: SAME (.1); CALL MIDWOOD'S COUNSEL RE: ADJOURNMENT OF THEIR MOTION (.1); RESEARCH IN CONNECTION WITH GREENHORN OBJECTION (.9); REVISE DRAFT GREENHORN OBJECTION (3.0); FURTHER REVISE PENNYMAC STIPULATION (.2).				
01/09/19	Tesoriero, Lucas F.	1.60	1,264.00	004	55617498
	REVISE DEBTORS' 2004 OBJECTION TO KCD INDENTURE TRUSTEE (.9); REVIEW UPDATED DEBTORS' OBJECTION TO LIFT STAY MOTION (.7).				
01/09/19	Yiu, Vincent Chanhong	1.10	962.50	004	55597286
	CALL AND CORRESPOND WITH COMPANY AND DELL FINANCIAL SERVICES ON LIFT STAY MOTION.				
01/09/19	DiDonato, Philip	1.10	616.00	004	55591532
	DRAFT STIPULATIONS RE: AUTOMATIC STAY (.9); CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.2).				
01/09/19	Lewitt, Alexander G.	0.70	392.00	004	55626130

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	DRAFT AUTOMATIC STAY RELIEF FORECLOSURE STIPULATION US BANK (1230) (0.2); DRAFT AUTOSTAY RELIEF FORECLOSURE STIPULATION US BANK (1257) (0.2); DRAFT AUTOMATIC STAY RELIEF FORECLOSURE STIPULATION US BANK (1416) (0.2); DRAFT AUTOMATIC STAY RELIEF FORECLOSURE STIPULATION DEUTSCHE BANK (1432) (0.1).				
01/09/19	Leslie, Harold David DRAFT MOTION FOR TURNOVER OF PROPERTY RE: SCHOOL DISTRICT LITIGATION.	0.80	736.00	004	55618121
01/09/19	Podzius, Bryan R. DRAFT AUTOMATIC STAY PROCEDURES MOTION (.8); CALL WITH AUTOMATIC STAY CLAIMANTS (.2).	1.00	875.00	004	55627475
01/09/19	Peshko, Olga F. WORK TO RESOLVE AUTOMATIC STAY ISSUES, INCLUDING CALLS AND CORRESPOND WITH COUNTERPARTIES, SEARS AND WEIL TEAM (2.1); REVISE EXHIBIT AND CORRESPOND RE: REVISED AUTO STAY ORDER (.4).	2.50	2,300.00	004	55617786
01/09/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: REVISING ORDER EXTENDING THE AUTOMATIC STAY TO CERTAIN NON-DEBTOR PARTIES.	0.60	243.00	004	55590304
01/10/19	Marcus, Jacqueline FOLLOW UP RE: GREENHORN STAY MOTION (.1); REVIEW CHANGES TO GREENHORN OBJECTION (.1).	0.20	275.00	004	55607655
01/10/19	Friedmann, Jared R. EMAILS AND CALL WITH J.MISHKIN RE: PROCEDURE FOR ENFORCING LIFT STAY AND COMPELLING TURNOVER OF FUNDS FROM VILLAGE OVER SCHOOL DISTRICT'S OBJECTION.	0.50	562.50	004	55606912
01/10/19	Fail, Garrett EMAILS RE AUTOMATIC STAY RELATED MOTIONS AND OBJECTIONS (.1); CALL WITH SCULLARI AND KRASNIQI ATTORNEYS (.4); DRAFT REPLY RE SMITH (.6).	1.10	1,430.00	004	55612911
01/10/19	Mishkin, Jessie B.	0.60	630.00	004	55627422

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INTERNAL COMMUNICATIONS RE: STRATEGY ON SCHOOL DISTRICT MOTION.					
01/10/19	Arthur, Candace	1.00	995.00	004	55617311
REVIEW REVISED RECEIVER STIPULATION (.2); CALL WITH A. HWANG RE: SAME (.1); EMAIL COUNSEL FOR RECEIVER RE: SAME (.1); FOLLOW UP MEETING WITH A. HWANG RE: SAME (.1); CALLS WITH A. HWANG RE: RECEIVER STIPULATION (.5).					
01/10/19	Goldinstein, Arkady	0.80	784.00	004	55673166
REVIEW APPLICABLE LAW AND CORRESPOND RE SCHOOL DISTRICT OBJECTION AND RESPONSIVE PLEADINGS.					
01/10/19	Tesoriero, Lucas F.	0.90	711.00	004	55617591
CONDUCT RESEARCH RE: AUTOMATIC STAY AND CONTESTED MATTERS FOR 2004 OBJECTION.					
01/10/19	DiDonato, Philip	0.20	112.00	004	55591552
CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY.					
01/10/19	Lewitt, Alexander G.	5.30	2,968.00	004	55626061
DRAFT AUTOMATIC STAY RELIEF FORECLOSURE STIPULATION US BANK (1230) (0.7); DRAFT AUTOMATIC STAY RELIEF FORECLOSURE STIPULATION US BANK (1257) (0.9); DRAFT AUTOMATIC STAY RELIEF FORECLOSURE STIPULATION US BANK (1416) (0.8); DRAFT AUTOMATIC STAY RELIEF FORECLOSURE STIPULATION DEUTSCHE BANK (1432) (0.9); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION FOR WELLS FARGO (ECF NO.1518) (1.3); CALL ON LVNV FUNDING LLC WITH C. DIKTABAN (0.3); DRAFT EMAIL ON AUTOMATIC STAY RELIEF FORECLOSURE STIPULATIONS TO CLIENT (0.1); DRAFT EMAIL ON AUTOMATIC STAY RELIEF FORECLOSURE STIPULATIONS TO COUNSEL FOR STIPULATIONS (0.2); EMAIL ON LVNV FUNDING LLC TO C. ARTHUR (0.1).					
01/10/19	Leslie, Harold David	0.80	736.00	004	55617437
DRAFT MOTION FOR TURNOVER OF ESTATE PROPERTY RE: SCHOOL DISTRICT LITIGATION.					
01/10/19	Podzius, Bryan R.	3.50	3,062.50	004	55598108
CONFER WITH S. BANKS RE: AUTOMATIC STAY (.3); EMAIL RE: SAME (.2); DRAFT AUTOMATIC STAY PROCEUDRES MOTION (2.9); CONFER WITH J. APFEL RE: SAME (.1).					

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01/10/19	Peshko, Olga F. WORK TO RESOLVE AUTOMATIC STAY MOTIONS AND OBJECTIONS (1.0); CORRESPOND AND CALL RE: KRASNIQI AND SCULLARI PLEADINGS (.6); CORRESPONDENCE RE: AGENDA FOR HEARING ON AUTO STAY MATTERS AND RE: ADJOURNMENTS (.3); CORRESPONDENCE AND CALL RE: CATALFAMO OBJECTION (.5).	2.40	2,208.00	004	55613875
01/10/19	Stauble, Christopher A. FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (.4); CONDUCT RESEARCH FOR J. APFEL RE: STATUS OF OBJECTIONS TO PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (.2).	0.60	243.00	004	55607368
01/11/19	Marcus, Jacqueline FINALIZE OBJECTION TO GREENHORN STAY RELIEF MOTION.	0.20	275.00	004	55607759
01/11/19	Friedmann, Jared R. EMAILS WITH J.MISHKIN AND A.GOLDINSTEIN RE: NEXT STEPS AND SEEKING TO ADJOURN UNTIL MARCH OMNIBUS HEARING.	0.10	112.50	004	55607751
01/11/19	Arthur, Candace EMAIL J. MARCUS RE: GREENHORN OBJECTION (.2); EMAIL CLIENT RE: MIDWOOD ADJOURNMENT (.2); MEETING WITH A. HWANG TO DISCUSS EXHIBITS TO GREENHORN OBJECTION (.7); FINALIZE OBJECTION TO GREENHORN MOTION FOR FILING (.7); REVISE EXHIBITS AND FINAL EDITS TO OBJECTION TO GREENHORN (.3).	2.10	2,089.50	004	55617728
01/11/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER AND DISCUSS WITH CLIENT.	0.50	280.00	004	55597832
01/11/19	Leslie, Harold David CALL WITH D. KIRSZTAJN RE: TURNOVER MOTION (0.1); DRAFT MOTION FOR TURNOVER RE: SCHOOL DISTRICT LITIGATION (5.1).	5.20	4,784.00	004	55617377
01/11/19	Podzius, Bryan R.	4.70	4,112.50	004	55598136

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	DRAFT AUTOMATIC STAY PROCEDURES MOTION.				
01/11/19	Peshko, Olga F. DRAFT AND REVISE RESPONSE TO SMITH OBJECTION (.7); CORRESPONDENCE AND CONFER RE: SAME WITH CLIENT AND G FAIL (.6); COORDINATE FILING OF SAME (.2); CORRESPONDENCE WITH CLIENT RE: AUTOMATIC STAY QUESTIONS (.2).	1.70	1,564.00	004	55609694
01/11/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE OMNIBUS OBJECTION OF DEBTORS TO MOTIONS FOR RELIEF FROM STAY.	0.30	72.00	004	55665251
01/11/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' REPLY TO SMITH OBJECTION TO MOTION OF DEBTORS FOR ENTRY OF AN ORDER EXTENDING THE AUTOMATIC STAY TO CERTAIN NON-DEBTOR PARTIES.	0.60	144.00	004	55646380
01/12/19	Podzius, Bryan R. FINALIZE AUTOMATIC STAY PROCEDURE MOTIONS.	2.10	1,837.50	004	55598069
01/13/19	Marcus, Jacqueline REVIEW VARIOUS REAL ESTATE RELATED AUTOMATIC STAY STIPULATIONS.	1.00	1,375.00	004	55607399
01/13/19	Lewitt, Alexander G. REVIEW AUTOMATIC STAY RELIEF MOTION (ECF NO. 1546) (0.1); EMAIL J. MARCUS RE: SAME (0.1); EMAIL TO M. JOLY AND J. BORDEN RE: SAME (0.1).	0.30	168.00	004	55626068
01/13/19	Podzius, Bryan R. REVIEW AUTOMATIC STAY STIPULATION.	0.30	262.50	004	55627984
01/14/19	Marcus, Jacqueline REVIEW FIVE STIPULATIONS FOR RELIEF FROM AUTOMATIC STAY PERTAINING TO REAL ESTATE.	0.30	412.50	004	55647273
01/14/19	Arthur, Candace	1.20	1,194.00	004	55671088

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	REVIEW AND REVISE RECEIVER STIPULATION (.4); EMAILS WITH A. HWANG RE: RECEIVER STIPULATION (.2); REVIEW REVISED AUTOMATIC STAY STIPULATIONS (.4); EMAIL TO A. LEWITT RE: AUTOMATIC STAY RELIEF SEARCH (.2).				
01/14/19	Apfel, Joshua H. REVIEW AND REVISE DRAFT LIFT STAY STIPULATIONS (.6); CONFER WITH P. DIDONATO RE: SAME (.2); REVIEW ADDITIONAL INFORMAL REQUESTS TO LIFT THE STAY (.3); REVIEW STATUS OF ALL PENDING LIFT STAY MOTIONS (.4); CONFER WITH O. PESHKO RE: SAME (.3).	1.80	1,764.00	004	55711555
01/14/19	Lewitt, Alexander G. CALL ON REQUEST FOR INFORMATION FROM S. KAFIREDDY.	0.10	56.00	004	55657205
01/14/19	Leslie, Harold David DRAFT AND REVISE SCHOOL DISTRICT 300 TURNOVER MOTION.	7.00	6,440.00	004	55672389
01/15/19	Marcus, Jacqueline CALL WITH N. HWANGPO, R. PEDONE AND J. GOLTSEY RE: NOTEHOLDER DIRECTION AND WITHDRAWAL OF MOTIONS.	0.20	275.00	004	55647282
01/15/19	Mishkin, Jessie B. CALL WITH M. GENSBURG RE SCHEDULE FOR SCHOOL DISTRICT LIFT STAY MOTION (.1); REVIEW SCHOOL DISTRICT DISCOVERY REQUEST LETTER, STRATEGIZE RE: SAME, AND REVIEW DRAFT TURNOVER MOTION (1.0).	1.10	1,155.00	004	55829568
01/15/19	Arthur, Candace MEET WITH A. LEWITT RE: STAY STIPULATIONS.	0.40	398.00	004	55671307
01/15/19	Tesoriero, Lucas F. DRAFT AND REVISE KCD 2004 OBJECTION (.6); COMMUNICATIONS WITH J. MISHKIN RE: SAME (.1).	0.70	553.00	004	55665476
01/15/19	Lewitt, Alexander G.	0.40	224.00	004	55656859

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	DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION FOR WELLS FARGO (.3); EMAIL MOTION OF COMMUNITY UNIT SCHOOL DISTRICT 300 TO J. MISHKIN (.1).				
01/15/19	Lewitt, Alexander G.	1.10	616.00	004	56178526
	DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION WITH WELLS FARGO (ECF NO. 1518) (0.2); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION WITH PENNYMAC (ECF NO. 1251) (0.2); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION WITH U.S. BANK (ECF NO. 1416) (0.2); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION WITH U.S. BANK (ECF NO. 1257) (0.2); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION WITH DEUTSCHE BANK (ECF NO. 1432) (0.1); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION WITH U.S. BANK (ECF NO. 1230) (0.1); REVIEW DOCKET FOR ANYMORE FORECLOSURE RELATED AUTO STAY MOTIONS FILED (0.1).				
01/15/19	Peshko, Olga F.	0.30	276.00	004	55628009
	CORRESPOND AND CONFER RE: AUTOMATIC STAY MATTERS.				
01/15/19	Hwangpo, Natasha	0.80	760.00	004	55655841
	CORRESPOND WITH WEIL TEAM, COMPANY AND NIXON PEABODY RE CERTIFICATES (.5); TELEPHONE CONFERENCES WITH SAME RE SAME (.3).				
01/15/19	Kleissler, Matthew	1.40	336.00	004	55664495
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM AUTOMATIC STAY.				
01/16/19	Friedmann, Jared R.	0.20	225.00	004	55666121
	EMAILS WITH TEAM RE: MOVING SCHOOL DISTRICT LIFT STAY HEARING TO MARCH OMNIBUS HEARING.				
01/16/19	Arthur, Candace	0.20	199.00	004	55671363
	CONFERENCE WITH A. HWANG RE: DOCUMENTS RELATED TO GREENHORN MATTER.				
01/16/19	Apfel, Joshua H.	2.80	2,744.00	004	55711447

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	REVIEW AUTO STAY STIPULATIONS (1.6); CONFER WITH B. PODZIUS RE: SAME (.4); REVIEW NEWLY RECEIVED REQUESTS TO LIFT STAY (.4); CONFER WITH COUNSEL TO MOVANTS RE: LIFT STAY STIPULATIONS (.4).				
01/16/19	Lewitt, Alexander G. RESEARCH AUTOMATIC STAY AND PURCHASE OPTIONS.	0.30	168.00	004	55657012
01/16/19	Podzius, Bryan R. REVISE MALONE STIPULATION (.5); EMAIL CLIENT RE: SAME (.3).	0.80	700.00	004	55660318
01/16/19	Peshko, Olga F. CORRESPOND WITH CLIENT RE: SMITH ACTION (.2); CORRESPONDENCE RE: OTHER AUTOMATIC STAY ISSUES (.3) CALL AND CORRESPOND WITH COUNSEL FOR SMITH (.2).	0.70	644.00	004	55638978
01/17/19	Fail, Garrett CONFER WITH O. PESHKO RE STAY MATTERS ON FOR HEARING (.4); CALL WITH SEYFARTH RE SAME (.3).	0.70	910.00	004	55665169
01/17/19	Apfel, Joshua H. REVIEW AND REVISE DRAFT AUTO-STAY STIPULATIONS (1.8); REVIEW UNDERLYING CASE FACTS IN CONNECTION WITH SAME (.6); CONFER WITH WEIL AUTO STAY TEAM RE: SAME (.3); REVIEW PRECEDENT IN CONNECTION WITH SAME (.4).	3.10	3,038.00	004	55711308
01/17/19	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER.	0.30	168.00	004	55655434
01/17/19	Lewitt, Alexander G. PREPARE REAL ESTATE RELATED MATTERS (GREENHORN MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND LIBBY OBJECTION) FOR 1/18 OMNIBUS HEARING (.8); EMAIL ON GOB NOTICE [3 DCS] TO P. VAN GROLL (.1); RESEARCH ON WHETHER GOING DARK PROVISION IN LEASE IS VIOLATION OF THE AUTOMATIC STAY (2.2); RESEARCH PURCHASE OPTIONS AND THE AUTOMATIC STAY (1.0).	4.10	2,296.00	004	55657113
01/17/19	Peshko, Olga F.	2.70	2,484.00	004	55654870

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	PREPARE FOR HEARING ON AUTOMATIC STAY MOTIONS (1.3); CONFER WITH G FAIL RE: SAME (.4); CALLS WITH CLIENT AND LOCAL COUNSEL TO PREPETITION ACTIONS AND CORRESPOND RE: AUTOMATIC STAY MOTIONS (1).				
01/17/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (1580 BRENTWOOD ROAD, BAY SHORE, NEW YORK 11706) (0.3); THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (723 BEM STREET, RIVERSIDE, NEW JERSEY 08075) (0.3); THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (126-017 JAMAICA AVENUE, RICHMOND HILL, NEW YORK 11418) (0.3); AND THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (25 CONIFER WAY, NEW JERSEY, 08081) (0.3).	1.20	288.00	004	55704643
01/18/19	Apfel, Joshua H. FINALIZE AND CIRCULATE LIFT STAY STIPULATION TO CHAMBERS (.3); REVIEW ADDITIONAL NEW REQUESTS TO LIFT THE AUTOMATIC STAY (.5); CONFER WITH SEARS LEGAL TEAM RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	1.40	1,372.00	004	55711045
01/18/19	Peshko, Olga F. PREPARE FOR HEARING ON AUTOMATIC STAY MOTIONS (2.4); CORRESPOND WITH CLIENT RE: HEARING ON SAME (.2).	2.60	2,392.00	004	55654698
01/21/19	Lewitt, Alexander G. DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION FOR WELLS FARGO (ECF NO. 1439) (0.6); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION FOR WELLS FARGO (ECF NO. 1443) (0.3); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION FOR WELLS FARGO (ECF NO. 1546) (0.3); EMAIL COPY OF ALL TO A. HWANG (0.1); RESEARCH PURCHASE OPTIONS AND THE AUTOMATIC STAY (.1); RESEARCH APPLICABILITY OF THE AUTOMATIC STAY TO LITIGATION DISCOVERY REQUEST (1.0); DRAFT EMAIL ON COPY OF LEASE FOR VICTOR REAGAN TRUST, NOTICE OF LEASE EXTENSION ON SAME AND RESEARCH RESULTS (1.0).	3.40	1,904.00	004	55710471
01/21/19	Peshko, Olga F.	0.60	552.00	004	55716341

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	DRAFT ORDER DENYING SMITH MOTION, CONFER RE SAME WITH G FAIL AND CORRESPOND WITH COUNTERPARTY (.4); CORRESPOND WITH CLIENT RE: AUTOMATIC STAY MATTERS (.2).				
01/22/19	Apfel, Joshua H. REVIEW AND REVISE AUTO STAY STIPULATIONS (2.9); CONFER WITH G. FAIL RE: SAME (.3); CONFER WITH SEARS AND B. PODZIUS RE: SAME (.5); REVIEW ADDITIONAL LIFT STAY MOTIONS AND INFORMAL REQUESTS (.6); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	4.90	4,802.00	004	55711174
01/22/19	DiDonato, Philip CALLS WITH COUNSEL WITH FILED AUTO STAY MOTIONS.	0.50	280.00	004	55697774
01/22/19	Lewitt, Alexander G. RESEARCH PURCHASE OPTION AND AUTOMATIC STAY (.1); RESEARCH RECAPTURE OF A LEASE AS VIOLATION OF THE AUTOMATIC STAY (2.5); REVIEW LETTER FROM I. DIZEWNGOFF RE SERITAGE RECAPTURE NOTICE (0.3); REVIEW OF SERITAGE MASTER LEASE (0.4); EMAIL C. ARTHUR RE: SAME (0.1).	3.40	1,904.00	004	55710489
01/22/19	Lewitt, Alexander G. REVIEW DRAFT FORECLOSURE RELATED AUTO STAY STIPULATIONS WITH WELLS FARGO (ECF NOS. 1439 AND 1443).	0.70	392.00	004	56179819
01/22/19	Podzius, Bryan R. REVISE AUTOMATIC STAY PROCEDURES MOTION (.6); CONFER WITH J. APFEL RE: AUTOMATIC STAY ISSUES (.7).	1.30	1,137.50	004	55674577
01/23/19	Friedmann, Jared R. EMAILS AND MEET WITH J.MISHKIN RE: VARIOUS REQUESTS FOR DISCOVERY IN VIOLATION OF AUTOMATIC STAY AND NEXT STEPS RESPONDING TO SAME.	0.20	225.00	004	55696484
01/23/19	Arthur, Candace RESEARCH APPLICABILITY OF STAY ON FORMAL DISCOVERY REQUESTS.	0.80	796.00	004	55715283
01/23/19	Leslie, Harold David	3.30	3,036.00	004	55715997

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	CALL WITH J. APFEL RE: INSURANCE LIFT STAY MOTIONS (0.1); ANALYZE NEW LIFT STAY MOTIONS (0.8); DRAFT OPPOSITION TO LIFT STAY MOTIONS (2.4).				
01/23/19	Podzius, Bryan R.	1.10	962.50	004	55697129
	REVIEW AUTOMATIC STAY MOTION (.5); CONDUCT RESEARCH RE: SAME (.4) CALLS AND EMAILS WITH CLIENT RE: SAME (.2).				
01/23/19	Stauble, Christopher A.	0.50	202.50	004	55722116
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (9 FRANKLIN AVENUE, 9-1A, BROOKLYN, NEW YORK 11211).				
01/24/19	Mishkin, Jessie B.	1.00	1,050.00	004	55838307
	EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: LIFT STAY MOTION.				
01/24/19	Skrzynski, Matthew	0.70	553.00	004	55723528
	CORRESPOND WITH M. LUBIC RE: AUTOMATIC STAY WITH RESPECT TO CERTAIN LITIGATION AND DISCUSS WITH RESPECT THERETO (.5); DISCUSS AUTOMATIC STAY RESPONSE ISSUES WITH J. APFEL (.2).				
01/24/19	DiDonato, Philip	1.00	560.00	004	55710561
	NUMEROUS EMAILS RE: AUTOMATIC STAY REQUESTS.				
01/24/19	Podzius, Bryan R.	0.40	350.00	004	55697146
	REVIEW AUTOMATIC STAY MATTERS.				
01/25/19	Miller, Jeri Leigh	0.10	79.00	004	55716497
	CALL WITH C. DIKTABAN RE: MECHANIC'S LIEN AUTO STAY LETTER.				
01/25/19	Leslie, Harold David	1.70	1,564.00	004	55716117
	DRAFT OPPOSITION TO INSURANCE LIFT STAY MOTIONS.				
01/25/19	Podzius, Bryan R.	0.10	87.50	004	55697148

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	REVIEW AUTOMATIC STAY MATTERS.				
01/25/19	Stauble, Christopher A. PREPARE PROPOSED ORDER DENYING MOTION OF KAREN SMITH FOR RELIEF FROM THE AUTOMATIC STAY AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.50	202.50	004	55721319
01/28/19	Fail, Garrett ADDRESS AUTOMATIC STAY AND VENDOR ISSUES.	0.30	390.00	004	55750272
01/28/19	Diktaban, Catherine Allyn EMAIL WITH PROFESSIONAL RE: PERSONAL INJURY CLAIMS (.2), ANALYSIS RE: CLAIMS RESOLUTION PROCEDURES AND COMMUNICATE INTERNALLY (.3).	0.50	280.00	004	56187534
01/28/19	DiDonato, Philip TEAM MEETING TO DISCUSS ADDRESSING AUTOMATIC STAY REQUESTS.	1.90	1,064.00	004	55718011
01/28/19	Lewitt, Alexander G. DRAFT MARCOCCIA STIPULATION AND ORDER FOR RELIEF FROM THE AUTOMATIC STAY.	1.50	840.00	004	56188448
01/28/19	Podzius, Bryan R. CONFER WITH G. FAIL AND J. APFEL RE: AUTOMATIC STAY MATTERS.	0.50	437.50	004	55766905
01/29/19	Fail, Garrett REVIEW AND REVISE STIPULATION TO LIFT STAY.	0.20	260.00	004	55736213
01/29/19	DiDonato, Philip REVIEW AND RESPOND TO EMAILS RESOLVE AUTO STAY RELIEF REQUESTS.	1.10	616.00	004	55750696
01/29/19	Lewitt, Alexander G. ANALYSIS RE: RESPONSES TO OBJECTION TO AUTO STAY FILED BY Z.A. SNEEDEN'S SONS, INC. (0.3); CALL C. GEORGE RE: SAME (0.1); COMPILE AUTO STAY RELIEF STIPULATION (MASTIC AVE) FOR J. MARCUS SIGN OFF (.3).	0.70	392.00	004	55764938

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01/29/19	Leslie, Harold David DRAFT OPPOSITION TO MOTIONS OF TORT PLAINTIFFS TO LIFT AUTOMATIC STAY.	0.50	460.00	004	55745973
01/29/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (1580 BRENTWOOD ROAD, BAY SHORE, NEW YORK 11706) TO CHMABERS FOR APPROVAL (.3); SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (723 BEM STREET, RIVERSIDE, NEW JERSEY 08075) TO CHAMBERS FOR APPROVAL (.3).	0.60	144.00	004	55780564
01/29/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (126-17 JAMAICA AVENUE, RICHMOND HILL, NEW YORK 11418) TO CHAMBERS FOR APPROVAL (.3); SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (25 CONIFER WAY, NEW JERSEY, 08081) (.3).	0.60	144.00	004	55780614
01/30/19	Arthur, Candace CONFERENCE WITH A. HWANG RE: STAY RELIEF STIPULATIONS (.1); REVIEW THREE AUTOMATIC STAY MOTIONS (.7); EMAIL COUNSEL RE: RESOLUTION (.3); CONFER WITH C. DIKTABAN, A. HWANG AND A. LEWITT RE: VARIOUS INBOUND LANDLORD INQUIRIES ON PENDING ESL SALE (.7).	1.80	1,791.00	004	55743453
01/30/19	Diktaban, Catherine Allyn REVISE KLOEPFER AUTOMATIC STAY LETTER PER C. HWANG (.2); REVIEW KLOEPFER AUTOMATIC STAY LETTER BEFORE SUBMITTING TO C. ARTHUR FOR REVIEW (.1).	0.30	168.00	004	56187778
01/30/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER AND CORRESPOND WITH MOVANTS (.6); DRAFT AUTO STAY STIPULATION (1.2).	1.80	1,008.00	004	55750745
01/30/19	Leslie, Harold David CALL WITH J. APFEL RE: TORT PLAINTIFF STAY RELIEF OBJECTIONS (0.1); DRAFT OBJECTION TO TORT PLAINTIFF STAY RELIEF MOTION (1.6).	1.70	1,564.00	004	55746326

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01/30/19	Podzius, Bryan R. CONFER WITH J. APFEL RE: AUTOMATIC STAY CLAIMS.	0.40	350.00	004	55802122
01/31/19	Arthur, Candace RESEARCH APPLICABILITY OF AUTOMATIC STAY ON TERMINATION NOTICES (.8); DRAFT RESPONSE TO MIDWOOD STAY RELIEF MOTION (1.5); CONFERENCE WITH C. KIKTABAN RE: MIDWOOD STAY RELIEF MOTION (.3); REVIEW UNDERLYING DOCUMENTS IN CONNECTION WITH OBJECTION TO MIDWOOD MOTION (.8).	3.40	3,383.00	004	55744254
01/31/19	Apfel, Joshua H. CONFER WITH SEARS RE: VARIOUS AUTO STAY ISSUES (.5); REVIEW AND COMMENT ON AUTO STAY STIPULATIONS (1.9); CONFER WITH VARIOUS MOVANT COUNSEL RE: MOTIONS FOR RELIEF FROM THE STAY (.6); CONFER WITH WEIL BFR TEAM RE: SAME (.4).	3.40	3,332.00	004	55780607
01/31/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.30	168.00	004	55750802
01/31/19	Leslie, Harold David DRAFT AND REVISE OBJECTIONS TO TORT PLAINTIFF STAY RELIEF MOTIONS AND CIRCULATE FOR REVIEW.	1.80	1,656.00	004	55746430
SUBTOTAL TASK 004 - Automatic Stay:		213.50	\$186,648.50		
12/20/18	Peshko, Olga F. CORRESPOND RE: GOVERNMENT CLAIMS.	0.10	92.00	006	55681368
01/02/19	Marcus, Jacqueline REVIEW MOTION FOR SETTLEMENT OF AFFIRMATIVE CLAIMS.	0.30	412.50	006	55556058
01/03/19	Skrzynski, Matthew CORRESPOND AND DISCUSS CLAIMS PROCESS INQUIRIES.	0.90	711.00	006	55559738
01/07/19	Arthur, Candace	0.10	99.50	006	55583285

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	EMAIL CLIENT RE: UPCOMING BAR DATE.				
01/11/19	Diktaban, Catherine Allyn REVIEW INFORMATION COMPANY PROVIDED RE: WHAT SORT OF FIXED, UNDISPUTED CLAIMS THAT BELONGED TO THE FEDERAL GOVERNMENT PREPETITION AND SUBMIT TO S. SINGH.	0.20	112.00	006	55618351
01/12/19	Diktaban, Catherine Allyn PREPARE SUMMARY OF CLAIMS TO CIRCULATE TO PAUL WEISS.	0.90	504.00	006	55618858
01/15/19	DiDonato, Philip DRAFT BAR DATE MOTION.	1.40	784.00	006	55654562
01/16/19	DiDonato, Philip DRAFT BAR DATE MOTION.	2.10	1,176.00	006	55654556
01/17/19	DiDonato, Philip UPDATE BAR DATE MOTION TO INCLUDE SECTION 503(B)(9) CLAIMS PROCEDURES.	3.10	1,736.00	006	55655367
01/18/19	DiDonato, Philip DRAFT BAR DATE MOTION.	1.40	784.00	006	55654798
01/19/19	Liou, Jessica EMAILS WITH P. DIDONATO RE BAR DATE.	0.50	537.50	006	55656658
01/20/19	DiDonato, Philip CONDUCT RESEARCH RELATED TO BAR DATE MOTION.	1.60	896.00	006	55697778
01/21/19	DiDonato, Philip DRAFT BAR DATE/503(B)(9) MOTION.	0.90	504.00	006	55697847
01/21/19	Peshko, Olga F.	1.10	1,012.00	006	55716598

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	DRAFT AND REVISE MOTION TO SETTLE AFFIRMATIVE CLAIMS.				
01/23/19	Marcus, Jacqueline	0.30	412.50	006	55716613
	REVIEW MOTION FOR APPROVAL OF SETTLEMENT OF AFFIRMATIVE CLAIMS.				
01/24/19	Marcus, Jacqueline	0.10	137.50	006	55838037
	CALL WITH J. LIOU RE: BAR DATE.				
01/24/19	DiDonato, Philip	1.30	728.00	006	55711211
	UPDATE BAR DATE AND 503(B)(9) MOTION.				
01/24/19	Peshko, Olga F.	0.30	276.00	006	55715713
	CALL WITH R. EARLY RE: HIS CLAIM.				
01/28/19	Marcus, Jacqueline	1.70	2,337.50	006	55735916
	REVIEW BAR DATE MOTION.				
01/28/19	Fail, Garrett	0.30	390.00	006	55750284
	ANALYSIS RE MINIMUM GUARANTEE CLAIMS.				
01/28/19	DiDonato, Philip	2.10	1,176.00	006	55717981
	REVISE BAR DATE MOTION PER RECEIVED COMMENTS.				
01/28/19	Peshko, Olga F.	1.20	1,104.00	006	55780272
	DRAFT AND REVISE AFFIRMATIVE CLAIMS MOTION AND REVIEW RELATED CASE LAW.				
01/29/19	DiDonato, Philip	1.60	896.00	006	55750778
	DRAFT AND UPDATE BAR DATE MOTION.				
01/30/19	Peshko, Olga F.	0.90	828.00	006	55780129

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	CALL WITH AKIN RE MOTION TO SETTLE AFFIRMATIVE CLAIMS (.4); REVISE MOTION (.3); CORRESPOND WITH PARTIES RE: SAME (.2).				
01/31/19	Fabsik, Paul	0.70	262.50	006	55735915
	UPDATE CASE DATABASE WITH RECENTLY RECEIVED PROOFS OF CLAIM AND RECLAMATION CLAIMS.				
SUBTOTAL TASK 006 - Bar Date Motion/Claims		25.10	\$17,908.50		
Reconciliation Issues:					
01/02/19	Skrzynski, Matthew	1.70	1,343.00	007	55559529
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
01/02/19	Lewitt, Alexander G.	0.30	168.00	007	55571600
	PREPARE NON-DEBTOR DOCKET UPDATE.				
01/02/19	Podzius, Bryan R.	1.70	1,487.50	007	55591687
	REVIEW VARIOUS LETTERS FROM PARTIES IN INTEREST AND FORMULATE RESPONSES.				
01/02/19	Hwang, Angeline Joong-Hui	0.20	138.00	007	55616944
	SEND WIP UPDATES TO TEAM.				
01/02/19	Zaslav, Benjamin	0.30	72.00	007	55596992
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
01/03/19	Miller, Jeri Leigh	0.90	711.00	007	56063531
	UPDATE NOTICE OF CASE CONFERENCE (.1); RESEARCH 507(B) PLEADINGS AND COMPILE IN EMAIL (.8).				
01/03/19	Skrzynski, Matthew	2.10	1,659.00	007	55559615
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
01/03/19	Van Groll, Paloma	0.70	612.50	007	55620026
	REVISE CASE CALENDAR.				

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01/03/19	Lewitt, Alexander G. PREPARE AND DISTRIBUTE NON-DEBTOR DOCKET UPDATE.	0.40	224.00	007	55571562
01/03/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	55596941
01/04/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.80	632.00	007	55559662
01/04/19	Diktaban, Catherine Allyn RESPOND TO SEARS HOTLINE CALLS.	0.30	168.00	007	55571161
01/04/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	55562120
01/06/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	6.00	4,740.00	007	55562751
01/06/19	Diktaban, Catherine Allyn UPDATE WIP LIST.	0.20	112.00	007	56199350
01/06/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.20	112.00	007	55561954
01/06/19	Podzius, Bryan R. REVISE WIP LIST.	0.30	262.50	007	55598088
01/06/19	Hwang, Angeline Joong-Hui SEND WIP UPDATES.	0.20	138.00	007	55618723
01/06/19	Hwangpo, Natasha	0.20	190.00	007	55563064

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	REVIEW AND REVISE WIP LIST.				
01/07/19	Marcus, Jacqueline	1.90	2,612.50	007	55594151
	FOLLOW UP RE: SRE FILING (.1); REVIEW SRE PETITION (.3); CALL WITH K. LEE RE: SRE RESOLUTIONS AND REVIEW SAME (.5); REVIEW REVISED RESOLUTION AND NOTICE OF COMMENCEMENT (.6); REVIEW SRE CORPORATE OWNERSHIP STATEMENT (.1); EMAILS RE: SRE FILING (.3).				
01/07/19	Descovich, Kaitlin	1.10	1,045.00	007	55821432
	ATTENTION SRE HOLDING RESOLUTIONS AND FILING.				
01/07/19	Skrzynski, Matthew	1.90	1,501.00	007	55605558
	CORRESPOND WITH P. DIDONATO RE: OUTSTANDING ISSUES IN CORPORATE RESOLUTIONS AND ENTITY ANALYSIS RE: POTENTIAL NEW FILING ENTITIES (.3); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.6).				
01/07/19	Diktaban, Catherine Allyn	0.90	504.00	007	55618714
	ATTEND COMMUNICATIONS CALL WITH CLIENT (.1); RETURN CALLS TO INDIVIDUALS WHO CALL THE SEARS HOTLINE (.2); DRAFT AND CIRCULATE TO CLIENT AND WEIL TEAM THE RECENT NON-DEBTOR FILINGS ON THE DOCKET (.6).				
01/07/19	Diktaban, Catherine Allyn	6.20	3,472.00	007	55618748
	PREPARE FILING OF A NEW DEBTOR, SRE HOLDINGS CORPORATION- INCLUDING COMPILE INFORMATION FOR THE PETITION (.8); RESEARCH PRECEDENT FOR PETITION (.9); REVISE CORPORATE RESOLUTION STATEMENT (.5); REVISE BOARD RESOLUTIONS (.5); REVIEW CORPORATE STRUCTURE UPDATES FROM COMPANY (.5); CIRCULATE AND COLLECT BOARD SIGNATURES FROM COMPANY (.4); CONFIRM SINGING AUTHORITY ON BEHALF OF THE COMPANY (.6); LOOK INTO HOW VARIOUS ENTERED ORDERS WILL IMPACT THIS NEW DEBTOR (.9); GATHER COMPANY SIGNATURES (.3) AND REVIEW PETITION'S INFORMATION AND OTHER FILING DOCUMENTS PRIOR TO FILING (.8).				
01/07/19	DiDonato, Philip	7.30	4,088.00	007	55573143
	TURN COMMENTS AND PREPARE PETITIONS/NOTICE FOR FILING WITH CHAMBERS (1.9); DRAFT PETITIONS AND COMPILE FILING DOCUMENTS FOR NEW DEBTOR (2.1); CASE CALENDAR UPDATES AND CHANGES (.5); DRAFT NOTICE FOR NEW DEBTOR FILING (2.8).				

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01/07/19	Lee, Kathleen	5.10	2,142.00	007	55604100
	ASSIST WITH PREPARATION OF THE EXHIBIT TO THE ADDITIONAL DEBTORS ORDER FOR P. DIDONATO (.5); ASSIST WITH PREPARATION AND OPEN SRE HOLDING CORPORATION DEBTOR ENTITY CHAPTER 11 BANKRUPTCY CASE (4.6).				
01/07/19	Stauble, Christopher A.	3.80	1,539.00	007	55575958
	ASSIST WITH PREPARATION AND OPEN SRE HOLDING CORPORATION DEBTOR ENTITY CHAPTER 11 BANKRUPTCY CASE.				
01/07/19	Zaslav, Benjamin	0.80	192.00	007	55664910
	ASSIST WITH PREPARATION OF SRE HOLDING CORPORATION PETITION (.5); PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.3).				
01/07/19	Zaslav, Benjamin	2.40	576.00	007	55665667
	CONDUCT RESEARCH RE SHC LICENSED BUSINESS JOINT AMIN AND ALL ORDERS MOTIONS FOR C. DIKTABAN (0.3); CONDUCT RESEARCH RE NON-DEBTOR MOTIONS AND DISTRIBUTE LIST TO M. SKRZYNSKI (0.9); ASSIST WITH PREPARATION OF ALL ORDERS SCHEDULE FOR SRE HOLDING CORPORATION FOR P. DIDONATO (1.2).				
01/08/19	Skrzynski, Matthew	1.50	1,185.00	007	55605837
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.2); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.3).				
01/08/19	Diktaban, Catherine Allyn	1.10	616.00	007	55618477
	RESEARCH FOR NEW DEBTOR, SBE (.7); UPDATE DOCUMENTS TO ACCOUNT FOR THE NEW DEBTOR, SRE, AND CIRCULATE TO THE TEAM (.2); DRAFT AND CIRCULATE TO CLIENT AND WEIL TEAM THE RECENT NON-DEBTOR FILING FROM THE DOCKET (.2).				
01/08/19	Stauble, Christopher A.	0.50	202.50	007	55583931
	ASSIST WITH PREPARATION AND OPEN SRE HOLDING CORPORATION DEBTOR ENTITY CHAPTER 11 BANKRUPTCY CASE.				
01/08/19	Zaslav, Benjamin	0.20	48.00	007	55664857

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	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
01/09/19	Skrzynski, Matthew	1.30	1,027.00	007	55605619
	ANALYZE AND MANAGE FILES AND OTHER RESPONSES TO DILIGENCE OR OTHER DOCUMENT REQUESTS (.6); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.7).				
01/09/19	Diktaban, Catherine Allyn	0.40	224.00	007	55618386
	DRAFT AND CIRCULATE TO CLIENT AND WEIL TEAM THE RECENT NON-DEBTOR FILING UPDATES.				
01/09/19	DiDonato, Philip	0.80	448.00	007	55591535
	CASE CALENDAR UPDATES AND CHANGES.				
01/09/19	Zaslav, Benjamin	0.30	72.00	007	55664896
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
01/10/19	Skrzynski, Matthew	1.60	1,264.00	007	55606511
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
01/10/19	Diktaban, Catherine Allyn	0.10	56.00	007	55618876
	DRAFT AND CIRCULATE TO CLIENT AND WEIL TEAM THE RECENT NON-DEBTOR FILINGS ON THE SEARS DOCKET.				
01/10/19	DiDonato, Philip	0.70	392.00	007	55591562
	CASE CALENDAR UPDATES AND CHANGES.				
01/10/19	Lee, Kathleen	0.80	336.00	007	55624728
	RESEARCH SRE HOLDINGS FOR C. DIKTABAN AND J. MARCUS.				
01/10/19	Zaslav, Benjamin	0.20	48.00	007	55665397
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
01/11/19	Fail, Garrett	0.50	650.00	007	55613459

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	EMAILS WITH TEAMS RE WIP LIST.				
01/11/19	Skrzynski, Matthew	1.90	1,501.00	007	55605874
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (1.1); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.8).				
01/11/19	Diktaban, Catherine Allyn	1.20	672.00	007	55618401
	RETURN CALLS FROM SEARS HOTLINE AND REAL ESTATE INQUIRIES, GATHER INFORMATION AND REMIT BACK TO CLIENT FOR MORE INFORMATION (.8); DRAFT AND CIRCULATE RECENT NON-DEBTOR FILINGS TO CLIENT AND WEIL TEAM (.3); REVIEW AND SUBMIT REVISIONS TO THE HEARING AGENDA FOR THE JANUARY OMNIBUS HEARING (.1).				
01/11/19	DiDonato, Philip	0.60	336.00	007	55597822
	CASE CALENDAR UPDATES AND CHANGES.				
01/11/19	Hwang, Angeline Joong-Hui	0.20	138.00	007	55618945
	SEND WIP UPDATES.				
01/13/19	Skrzynski, Matthew	0.90	711.00	007	55605724
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.8); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.1).				
01/14/19	Skrzynski, Matthew	1.40	1,106.00	007	55656421
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
01/14/19	Diktaban, Catherine Allyn	0.10	56.00	007	55668436
	UPDATE WIP LIST.				
01/14/19	Podzius, Bryan R.	0.10	87.50	007	55628034
	REVISE WIP LIST.				
01/14/19	Hwang, Angeline Joong-Hui	0.20	138.00	007	55672851

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	SEND WIP UPDATES.				
01/14/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	55665883
01/15/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.80	632.00	007	55656185
01/15/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	55654933
01/15/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	48.00	007	55665904
01/17/19	Diktaban, Catherine Allyn CORRESPOND WITH PARTIES IN RESPONSE TO INQUIRIES TO SEARS HOTLINE.	0.30	168.00	007	55668649
01/18/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.60	474.00	007	55656350
01/18/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	55654971
01/18/19	Stauble, Christopher A. PREPARE PROPOSED ORDER GRANTING APPLICATION FOR PRO HAC VICE ADMISSION OF PAUL GENENDER [ECF NO. 30] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.30	121.50	007	55667338
01/18/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.70	168.00	007	55666274
01/21/19	Skrzynski, Matthew	1.70	1,343.00	007	55723453

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	COORDINATE DELIVERY OF SOFAS/SCHEDULES TO U.S. TRUSTEE (.5); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.2).				
01/21/19	DiDonato, Philip	1.20	672.00	007	55697811
	CASE CALENDAR UPDATES AND CHANGES.				
01/22/19	Skrzynski, Matthew	0.90	711.00	007	55723475
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
01/22/19	Stauble, Christopher A.	0.90	364.50	007	55723056
	ASSIST WITH PREPARATION, FILE AND SERVE APPLICATION FOR PRO HAC VICE ADMISSION FOR AMANDA PENNINGTON PRUGH (.6); PREPARE PROPOSED ORDER GRANTING APPLICATION FOR PRO HAC VICE ADMISSION FOR AMANDA PENNINGTON PRUGH AND SUBMIT TO CHAMBERS FOR APPROVAL (.3).				
01/22/19	Zaslav, Benjamin	0.30	72.00	007	55729130
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
01/23/19	Arthur, Candace	0.20	199.00	007	55715740
	REVIEW WIP AND EMAIL COMMENTS.				
01/23/19	Skrzynski, Matthew	3.40	2,686.00	007	55723452
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.3); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (3.1).				
01/23/19	Van Groll, Paloma	0.60	525.00	007	55723853
	REVIEW WIP LIST AND CALENDAR.				
01/23/19	Diktaban, Catherine Allyn	0.10	56.00	007	55716765
	REVIEW AND REVISE WIP IN PREPARATION FOR WIP MEETING THE FOLLOWING DAY.				
01/23/19	DiDonato, Philip	0.40	224.00	007	55710323

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	CASE CALENDAR UPDATES AND CHANGES.				
01/23/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55729098
01/24/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST.	1.00	1,300.00	007	55705660
01/24/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.2); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.3).	1.50	1,185.00	007	55723468
01/24/19	Lewitt, Alexander G. NON-DEBTOR FILING UPDATE (.4); EMAIL WIP LIST REVISIONS TO M. SKRYNZISKI (.1).	0.50	280.00	007	55710424
01/24/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55729125
01/25/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.4); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.8).	1.20	948.00	007	55723493
01/27/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.50	1,185.00	007	55711380
01/27/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	55718013
01/28/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	0.50	395.00	007	55779684
01/28/19	Diktaban, Catherine Allyn	2.10	1,176.00	007	55744453

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	REVIEW DOCKET FOR NON-DEBTOR FILINGS, DRAFT SUMMARIES OF EACH FILING/OBJECTION, AND CIRCULATE TO CLIENT.				
01/28/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	168.00	007	55718010
01/28/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	55780662
01/29/19	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.6); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.3).	0.90	711.00	007	55779674
01/29/19	Diktaban, Catherine Allyn REVIEW DOCKET FOR NON-DEBTOR FILINGS, DRAFT SUMMARIES OF EACH OBJECTION, AND CIRCULATE TO CLIENT (1.3); RETURN CALLS FROM SEARS HOTLINE AND WEIL (.2).	1.50	840.00	007	55744524
01/29/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	55780696
01/30/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE RE: CREDITOR INQUIRIES, FILINGS, INCLUDING RECLAMATIONS AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION (1.0); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.5).	1.50	1,185.00	007	55779706
01/30/19	Diktaban, Catherine Allyn RESPOND TO INQUIRIES FROM VARIOUS PARTIES IN INTEREST (.4); REVIEW DAILY DOCKET ENTRIES FOR NON-DEBTOR PARTY FILINGS, DRAFT SUMMARIES OF EACH FILING, AND CIRCULATE TO CLIENT FOR THEIR REVIEW (1.7); REVISE WIP LIST (.1).	2.20	1,232.00	007	55744871
01/30/19	DiDonato, Philip	0.50	280.00	007	55750770

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	CASE CALENDAR UPDATES AND CHANGES.				
01/30/19	Hwang, Angeline Joong-Hui WIP LIST UPDATES.	0.20	138.00	007	55779748
01/31/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE VOICEMAILS FROM CREDITORS.	0.20	260.00	007	55744463
01/31/19	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.4); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.3).	1.70	1,343.00	007	55779733
01/31/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND HARDCOPY CORRESPONDENCE RE: CREDITOR INQUIRIES, FILINGS, INCLUDING RECLAMATIONS AND OTHER MATTERS AND DISTRIBUTE FOR APPROPRIATE ACTION (.2).	0.20	158.00	007	56163193
01/31/19	Diktaban, Catherine Allyn REVIEW DOCKET AND FILINGS MADE BY NON-DEBTOR PARTIES, DRAFT SUMMARIES OF THE FILINGS, AND CIRCULATE TO THE CLIENT (2.2); RESPOND TO INQUIRIES FROM VARIOUS PARTIES IN INTEREST (.2).	2.40	1,344.00	007	55744909
01/31/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	224.00	007	55750722
01/31/19	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	55780610
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		101.20	\$65,931.00		
01/01/19	Hwangpo, Natasha DRAFT CHAPTER 11 PLAN TERM SHEET (1.9); CORRESPOND WITH WEIL TEAM RE SAME (.2).	2.10	1,995.00	008	55563780

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01/02/19	Singh, Sunny PLAN CALL WITH TAX TEAM (.5); CALL WITH M-III RE: RECOVERY ANALYSIS (.6).	1.10	1,320.00	008	55564775
01/02/19	Liou, Jessica CALL WITH S. SINGH, TAX TEAM AND SALE TEAM RE REORGANIZATION STRUCTURES (PARTIAL).	0.20	215.00	008	55553691
01/02/19	Hwangpo, Natasha REVIEW AND REVISE PLAN TERM SHEET (1.0); CALL WITH WEIL TAX TEAM RE STRUCTURES (.5); CORRESPOND WITH WEIL TEAM RE SAME (.3).	1.80	1,710.00	008	55563668
01/03/19	Marcus, Jacqueline CALL WITH L. QUAINANCE AND N. HWANGPO RE: ALTERNATIVE PLAN STRUCTURE.	0.30	412.50	008	55556104
01/03/19	Hwangpo, Natasha REVIEW AND REVISE CHAPTER 11 TERM SHEET (2.8); CALL WITH LAZARD RE PLAN STRUCTURE (.3).	3.10	2,945.00	008	55563438
01/04/19	Hwangpo, Natasha REVIEW AND REVISE PLAN TERM SHEET (1.5); CORRESPOND WITH WEIL TEAM RE SAME (.2).	1.70	1,615.00	008	55563320
01/07/19	Fail, Garrett CALL WITH M-III RE WIND DOWN PREPARATION.	0.40	520.00	008	56199353
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		10.70	\$10,732.50		
01/01/19	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.20	275.00	009	55552391
01/01/19	Springer, Lauren PARTICIPATE ON DAILY ADVISORS CALL.	0.10	92.00	009	55553149
01/02/19	Danilow, Greg A.	0.50	800.00	009	55808602

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	PARTICIPATE ON ADVISORS' CALL.				
01/02/19	Connolly, Annemargaret	0.50	675.00	009	55568336
	PARTICIPATE ON ADVISORS CALL RE CASE UPDATE.				
01/02/19	Marcus, Jacqueline	0.20	275.00	009	55556062
	PARTICIPATE ON DAILY ADVISORS' CALL (PARTIAL).				
01/02/19	Singer, Randi W.	0.50	600.00	009	55808818
	PARTICIPATE ON ADVISOR CALL.				
01/02/19	Singh, Sunny	0.50	600.00	009	55564214
	PARTICIPATE ON ADVISORS COORDINATION CALL.				
01/02/19	Herman, David	0.50	600.00	009	55809715
	PARTICIPATE ON ADVISOR STATUS CALL.				
01/02/19	Fail, Garrett	0.50	650.00	009	55564983
	CALL WITH SEARS AND ADVISORS RE STATUS AND STRATEGY (.4); CALL WITH DEBTORS' COMMUNICATIONS TEAM (.1).				
01/02/19	Baer, Lawrence J.	0.50	525.00	009	55808608
	PARTICIPATE ON STANDING ADVISORS CALL.				
01/02/19	Margolis, Steven M.	0.50	537.50	009	55808615
	PARTICIPATE ON ADVISORS CALL.				
01/02/19	Shulzhenko, Oleksandr	0.50	525.00	009	55809674
	ADVISORS STATUS CALL.				
01/02/19	Goslin, Thomas D.	0.50	525.00	009	55809677

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	PARTICIPATE ON ADVISORS CALL RE CASE UPDATE.				
01/02/19	Arthur, Candace PARTICIPATE ON ADVISORS CALL.	0.40	398.00	009	55565954
01/02/19	Seales, Jannelle Marie PARTICIPATE ON ADVISORY CALL.	0.50	497.50	009	55809740
01/02/19	Podolsky, Anne Catherine CALL WITH ADVISORS.	0.40	398.00	009	55809743
01/02/19	Greer, Olivia J. PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	475.00	009	55809749
01/02/19	Descovich, Kaitlin PARTICIPATE ON DAILY ADVISOR TEAM CALL (PARTIAL).	0.30	285.00	009	55552477
01/02/19	Cohen, Francesca ADVISORS UPDATE CALL.	0.50	437.50	009	55809840
01/02/19	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55809878
01/02/19	Goldinstein, Arkady PARTICIPATE ON CALL WITH COMPANY AND ADVISORS.	0.50	490.00	009	55811394
01/02/19	Yiu, Vincent Chanhong ADVISOR UPDATE CALL (.5); CALL ON COMMUNICATIONS STRATEGY (.3).	0.80	700.00	009	55552682
01/02/19	Diktaban, Catherine Allyn	0.70	392.00	009	55813972

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	ATTEND CONFERENCE CALL FOR ADVISORS UPDATE (0.5); ATTEND DAILY COMMUNICATIONS CALL (0.2).				
01/02/19	DiDonato, Philip DAILY ADVISOR CALL WITH COMPANY BANKERS AND FINANCIAL ADVISORS.	0.40	224.00	009	55561900
01/02/19	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.40	350.00	009	55591754
01/02/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.50	345.00	009	55617678
01/02/19	Messina, Michael D. PARTICIPATE ON ADVISORS CALL.	0.50	475.00	009	55814957
01/02/19	Hwangpo, Natasha ATTEND DAILY CALL RE ADVISOR UPDATE.	0.50	475.00	009	55563025
01/03/19	Epstein, Michael A. PARTICIPATE ON DAILY ADVISORS CALL.	0.30	450.00	009	55815019
01/03/19	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.30	480.00	009	55815034
01/03/19	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.20	320.00	009	55815038
01/03/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS UPDATE CALL.	0.30	405.00	009	55569180
01/03/19	Marcus, Jacqueline	0.30	412.50	009	55556102

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	PARTICIPATE ON DAILY ADVISORS' CALL.				
01/03/19	Singer, Randi W. PARTICIPATE ON ADVISORS CALL.	0.30	360.00	009	55567473
01/03/19	Herman, David PARTICIPATE ON ADVISOR STATUS CALL.	0.30	360.00	009	55815064
01/03/19	Friedmann, Jared R. PARTICIPATE ON DAILY ADVISORS CALL.	0.30	337.50	009	55815067
01/03/19	Fail, Garrett CALL WITH ADVISORS AND DEBTORS RE STATUS AND STRATEGY (.3); CALL WITH SEARS' COMMUNICATIONS TEAM (.3).	0.60	780.00	009	55569171
01/03/19	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.30	315.00	009	55815042
01/03/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.30	322.50	009	55557951
01/03/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS UPDATE CALL.	0.30	315.00	009	55569048
01/03/19	Remijan, Eric D. PARTICIPATE ON ADVISOR UPDATE CALL.	0.20	199.00	009	55815061
01/03/19	Arthur, Candace PARTICIPATE ON RESTRUCTURING ADVISOR CALL.	0.20	199.00	009	55815660
01/03/19	Seales, Jannelle Marie	0.30	298.50	009	55816154

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	PARTICIPATE ON ADVISORYS CALL.				
01/03/19	Podolsky, Anne Catherine CALL WITH ADVISORS.	0.30	298.50	009	55816405
01/03/19	Descovich, Kaitlin PARTICIPATE ON DAILY ADVISOR CALL.	0.20	190.00	009	55554607
01/03/19	Springer, Lauren PARTICIPATE ON DAILY ADVISORS CALL.	0.20	184.00	009	55816616
01/03/19	Cohen, Francesca PARTICIPATE ON ADVISORS UPDATE CALL.	0.30	262.50	009	55816619
01/03/19	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY.	0.30	237.00	009	55559478
01/03/19	Allison, Elisabeth M. CALL WITH SEARS ADVISORS RE: DAILY UPDATE.	0.30	207.00	009	55816630
01/03/19	Goldinstein, Arkady ATTEND ADVISOR CALL WITH COMPANY.	0.30	294.00	009	55817051
01/03/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.30	262.50	009	55620149
01/03/19	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.50	490.00	009	55817645
01/03/19	Yiu, Vincent Chanhong PARTICIPATE ON ADVISOR UPDATE CALL.	0.30	262.50	009	55553350

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01/03/19	Diktaban, Catherine Allyn ATTEND ADVISOR'S UPDATE CALL.	0.20	112.00	009	55817958
01/03/19	Lewitt, Alexander G. PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	280.00	009	55571549
01/03/19	Miranda, Graciany ADVISORS UPDATE CALL.	0.20	112.00	009	55554696
01/03/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.20	138.00	009	55617427
01/03/19	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.30	237.00	009	55557347
01/03/19	Hwangpo, Natasha CALL WITH ADVISORS RE: UPDATE.	0.30	285.00	009	55818024
01/04/19	Epstein, Michael A. PARTICIPATE ON DAILY ADVISORS CALL.	0.40	600.00	009	55818587
01/04/19	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.30	480.00	009	55818590
01/04/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS UPDATE CALL (PARTIAL).	0.10	135.00	009	55569012
01/04/19	Marcus, Jacqueline PARTICIPATION IN DAILY ADVISORS' CALL AND FOLLOW UP RE: SAME.	0.40	550.00	009	55564281
01/04/19	Singer, Randi W.	0.20	240.00	009	55567428

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	PARTICIPATE ON ADVISORS CALL.				
01/04/19	Westerman, Gavin PARTICIPATE ON ADVISORS STATUS CALL.	0.50	600.00	009	55818596
01/04/19	Herman, David PARTICIPATE ON ADVISOR STATUS CALL.	0.50	600.00	009	55818605
01/04/19	Fail, Garrett CONFERENCES WITH WEIL TEAM, M-III, SEARS RE CASE UPDATES AND STRATEGY (.7); CALL WITH SEARS COMMUNICATIONS TEAM (.4).	1.10	1,430.00	009	55565474
01/04/19	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.20	215.00	009	55571377
01/04/19	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS CALL.	0.20	210.00	009	55573188
01/04/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.20	215.00	009	55818593
01/04/19	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.20	210.00	009	55818599
01/04/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS UPDATE CALL.	0.10	105.00	009	55569042
01/04/19	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.20	210.00	009	55818611
01/04/19	Remijan, Eric D.	0.10	99.50	009	55818602

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	PARTICIPATE ON ADVISOR UPDATE CALL.				
01/04/19	Arthur, Candace	0.20	199.00	009	55565617
	PARTICIPATE ON RESTRUCTURING ADVISORS' CALL.				
01/04/19	Seales, Jannelle Marie	0.20	199.00	009	55818616
	PARTICIPATE ON ADVISORYS CALL.				
01/04/19	Springer, Lauren	0.20	184.00	009	55818633
	PARTICIPATE ON DAILY ADVISOR CALL.				
01/04/19	Cohen, Francesca	0.20	175.00	009	55818636
	PARTICIPATE ON ADVISORS UPDATE CALL.				
01/04/19	Bednarczyk, Meggin	0.20	138.00	009	55559545
	PARTICIPATE ON SEARS ADVISORS CALL.				
01/04/19	Goldinstein, Arkady	0.20	196.00	009	55821201
	ATTEND STANDING CALL.				
01/04/19	Guthrie, Hayden	0.20	190.00	009	55557138
	ATTENDANCE ON DAILY ADVISOR CALL.				
01/04/19	Yiu, Vincent Chanhong	0.40	350.00	009	55557918
	ADVISOR UPDATE CALL (.2); COMMUNICATION UPDATE CALL (.2).				
01/04/19	DiDonato, Philip	0.20	112.00	009	55562402
	PARTICIPATE ON DAILY ADVISOR CALL WITH COMPANY BANKERS AND FINANCIAL ADVISORS.				
01/04/19	Miranda, Graciany	0.20	112.00	009	55557809
	ADVISORS UPDATE CALL.				

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01/04/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.10	69.00	009	55618795
01/04/19	Hwangpo, Natasha DRAFT PRESS RELEASE (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.3).	1.70	1,615.00	009	55562886
01/05/19	Fail, Garrett EMAILS WITH ADVISORS AND SEARS RE SALE AND WINDDOWN (.5); CALL WITH W. LINNANE RE WINDDOWN (.2); CALL WITH R. WEBER RE SAME (.3); CALL WITH M-III RE SAME (.4); CALL WITH SEARS AND M-III TEAMS RE WIND DOWN (.8).	2.20	2,860.00	009	55565353
01/06/19	Fail, Garrett CALL WITH SEARS RE COMMUNICATIONS (.1); EMAILS AND CALLS WITH WEIL RE SAME (.1).	0.20	260.00	009	55565023
01/07/19	Epstein, Michael A. PARTICIPATE ON DAILY ADVISOR CALL.	0.50	750.00	009	55821341
01/07/19	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL (PARTIAL).	0.20	320.00	009	55821342
01/07/19	Urquhart, Douglas R. DAILY UPDATE STATUS CALL.	0.30	435.00	009	55821370
01/07/19	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL (.3); REVIEW PUBLIC RELATIONS MATERIALS AND CONFERENCE CALL WITH R. RIECKER, M. MEGHJI AND FINSBURY RE: SAME (.8).	1.10	1,512.50	009	55594072
01/07/19	Singer, Randi W. PARTICIPATE ON ADVISORS CALL.	0.20	240.00	009	55585470
01/07/19	Singh, Sunny	0.30	360.00	009	55585197

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	PARTICIPATE ON ADVISORS DAILY CALL.				
01/07/19	Herman, David	0.50	600.00	009	55821402
	PARTICIPATE ON ADVISOR STATUS CALL.				
01/07/19	Fail, Garrett	0.80	1,040.00	009	56163538
	COMMUNICATIONS CALL WITH DEBTORS (.3); PREPARE TALKING POINTS FOR PRESS AND EMPLOYEES (.5).				
01/07/19	Fail, Garrett	1.10	1,430.00	009	56199351
	CALL WITH DEBTORS AND ADVISORS RE STATUS AND STRATEGY (.3); COMMUNICATIONS CALL WITH DEBTORS AND FOLLOW-UP RE SAME (.8).				
01/07/19	Margolis, Steven M.	0.40	430.00	009	55821343
	PARTICIPATE ON ADVISORS CALL.				
01/07/19	Shulzhenko, Oleksandr	0.80	840.00	009	55821400
	ADVISORS STATUS CALL.				
01/07/19	Remijan, Eric D.	0.20	199.00	009	55821401
	PARTICIPATE ON ADVISOR UPDATE CALL.				
01/07/19	Springer, Lauren	0.20	184.00	009	55821437
	PARTICIPATE ON DAILY ADVISOR CALL.				
01/07/19	Miller, Jeri Leigh	0.50	395.00	009	55821574
	ATTEND CALL WITH WEIL TEAM AND FINSBURY TEAM RE: COMMUNICATIONS UPDATE.				
01/07/19	LePorin, Steven J.	0.50	460.00	009	55607067
	PARTICIPATE ON ADVISOR CALL.				
01/07/19	Diveley Landry, Angela	0.50	490.00	009	55821577

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	PARTICIPATE ON ADVISORS UPDATE CALL.				
01/07/19	Van Groll, Paloma	0.80	700.00	009	55609313
	ATTEND ADVISORS' STRATEGY CALL (.5); COMMUNICATIONS WITH WEIL, ADVISORS AND DEBTOR TEAMS (.3).				
01/07/19	Apfel, Joshua H.	0.30	294.00	009	55826429
	ATTEND DAILY ADVISORS CALL.				
01/07/19	Yiu, Vincent Chanhong	0.20	175.00	009	55571693
	PARTICIPATE ON ADVISOR UPDATE CALL.				
01/07/19	DiDonato, Philip	0.20	112.00	009	55573167
	PARTICIPATE ON DAILY ADVISOR CALL WITH COMPANY BANKERS AND FINANCIAL ADVISORS.				
01/07/19	Lewitt, Alexander G.	0.30	168.00	009	55623139
	PARTICIPATE ON ADVISORS CALL.				
01/07/19	Podzius, Bryan R.	0.20	175.00	009	55627415
	PARTICIPATE ON DAILY ADVISOR CALL.				
01/07/19	Hwang, Angeline Joong-Hui	0.20	138.00	009	55618629
	PARTICIPATE ON ADVISORS CALL.				
01/07/19	Mishra, Akansha	0.30	237.00	009	55574477
	PARTICIPATE ON DAILY ADVISOR CALL.				
01/07/19	Hwangpo, Natasha	0.40	380.00	009	55599307
	VARIOUS CALLS WITH ADVISORS RE: STATUS AND STRATEGY UPDATES.				
01/08/19	Fail, Garrett	0.30	390.00	009	55620519

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	CALL WITH DEBTORS' COMMUNICATIONS TEAM RE STATUS UPDATES AND COMMUNICATIONS (.2); REVIEW AND COMMENT ON PRESS RELEASE (.1).				
01/08/19	Miller, Jeri Leigh COMMUNICATIONS CALL BETWEEN WEIL, SEARS, AND ADVISORS.	0.30	237.00	009	55821322
01/09/19	Epstein, Michael A. PARTICIPATE ON DAILY ADVISORS CALL.	0.50	750.00	009	55821610
01/09/19	Danilow, Greg A. PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.30	480.00	009	55821611
01/09/19	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.40	640.00	009	55821612
01/09/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS CALL RE STATUS OF VARIOUS WORK STREAMS.	0.50	675.00	009	55615359
01/09/19	Urquhart, Douglas R. PARTICIPATE ON DAILY UPDATE CALL.	0.50	725.00	009	55821615
01/09/19	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.50	687.50	009	55606926
01/09/19	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL.	0.50	600.00	009	55606159
01/09/19	Herman, David PARTICIPATE ON ADVISOR STATUS CALL.	0.50	600.00	009	55821620
01/09/19	Liou, Jessica	0.50	537.50	009	55821925

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	PARTICIPATE ON ADVISORS CALL.				
01/09/19	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.60	630.00	009	55821613
01/09/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55590545
01/09/19	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.80	840.00	009	55821617
01/09/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS CALL RE STATUS OF VARIOUS WORK STREAMS.	0.60	630.00	009	55609160
01/09/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.50	525.00	009	55821923
01/09/19	Remijan, Eric D. PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	497.50	009	55821619
01/09/19	Seales, Jannelle Marie ADVISORY UPDATE CALL.	0.50	497.50	009	55821924
01/09/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.60	597.00	009	55821926
01/09/19	Greer, Olivia J. JOIN ADVISORS UPDATE CALL.	0.40	380.00	009	55602794
01/09/19	Goldinstein, Arkady ATTEND ADVISORS CALL.	0.30	294.00	009	55821966

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01/09/19	Guthrie, Hayden ATTENDANCE ON DAILY ADVISOR CALL.	0.60	570.00	009	55822063
01/09/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.50	437.50	009	55628125
01/09/19	Yiu, Vincent Chanhong ADVISOR UPDATE CALL.	0.50	437.50	009	55597267
01/09/19	DiDonato, Philip PARTICIPATE ON DAILY CALL WITH COMPANY ADVISORS.	0.50	280.00	009	55591521
01/09/19	Lewitt, Alexander G. PARTICIPATE ON ADVISORS CALL.	0.50	280.00	009	55626086
01/09/19	Miranda, Graciany PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	280.00	009	55586402
01/09/19	Hwang, Angeline Joong-Hui DIAL INTO ADVISORS CALL.	0.50	345.00	009	55618722
01/09/19	Mishra, Akansha DAILY ADVISOR CALL.	0.60	474.00	009	55590524
01/09/19	Hwangpo, Natasha ATTEND DAILY ADVISOR UPDATE CALL.	0.40	380.00	009	55599298
01/10/19	Epstein, Michael A. DAILY ADVISORS CALL.	0.50	750.00	009	55823648
01/10/19	Goldring, Stuart J.	0.50	800.00	009	55823649

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	PARTICIPATE ON ADVISORS CALL.				
01/10/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS CALL.	0.50	675.00	009	55823650
01/10/19	Marcus, Jacqueline PARTICIPATION IN DAILY ADVISORS' CALL.	0.50	687.50	009	55607223
01/10/19	Singer, Randi W. PARTICIPATE ON ADVISORS CALL.	0.50	600.00	009	55619588
01/10/19	Singh, Sunny PARTICIPATE ON ADVISORS CALL.	0.50	600.00	009	55608616
01/10/19	Fail, Garrett PARTICIPATE ON ADVISOR CALL WITH DEBTORS RE STATUS, STRATEGY, WIP.	0.50	650.00	009	55823656
01/10/19	Liou, Jessica PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55617648
01/10/19	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS CALL.	0.50	525.00	009	55823651
01/10/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55594879
01/10/19	Shulzhenko, Oleksandr ADVISORS STATUS CALL (.5); CALLS WITH ADVISORS AND WEIL TEAMS (.3).	0.80	840.00	009	55823653
01/10/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS CALL.	0.50	525.00	009	55823654

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01/10/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.50	525.00	009	55823657
01/10/19	Mishkin, Jessie B. ATTEND ADVISORS CALL.	0.50	525.00	009	55823658
01/10/19	Remijan, Eric D. PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	497.50	009	55823655
01/10/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.50	497.50	009	55823673
01/10/19	Descovich, Kaitlin PARTICIPATE ON DAILY TEAM ADVISORS CALL.	0.50	475.00	009	55597711
01/10/19	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL.	0.50	460.00	009	55823708
01/10/19	Guthrie, Hayden ATTEND DAILY ADVISOR CALL.	0.50	475.00	009	55823756
01/10/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.50	437.50	009	55628147
01/10/19	Yiu, Vincent Chanhong PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	437.50	009	55587181
01/10/19	Diktaban, Catherine Allyn ATTEND ADVISORS CALL.	0.50	280.00	009	55823758
01/10/19	Lewitt, Alexander G.	0.50	280.00	009	55626105

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	PARTICIPATE ON PROJECT ADVISORS CALL.				
01/10/19	Miranda, Graciany PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	280.00	009	55595409
01/10/19	Thompson, Maryann PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	280.00	009	55598029
01/10/19	Peshko, Olga F. PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	460.00	009	55823812
01/10/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.50	345.00	009	55619009
01/10/19	Scher, Dylan PARTICIPATE ON ADVISORS' CALL.	0.50	437.50	009	55823813
01/10/19	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.60	474.00	009	55597965
01/10/19	Hwangpo, Natasha CALL WITH ADVISORS RE DAILY UPDATE CALL (PARTIAL).	0.30	285.00	009	55823846
01/11/19	Singer, Randi W. PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	600.00	009	55619862
01/11/19	Friedmann, Jared R. PARTICIPATE ON DAILY ADVISORS CALL.	0.20	225.00	009	55822924
01/11/19	Fail, Garrett	0.40	520.00	009	55612122

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	CALL WITH CLIENT RE: COMMUNICATIONS (.3); CALL WITH ADVISORS AND DEBTORS RE: STATUS AND STRATEGY (.1).				
01/11/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.20	215.00	009	55822865
01/11/19	Mishkin, Jessie B. ATTEND ADVISORS CALL.	0.10	105.00	009	55822985
01/11/19	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55823534
01/11/19	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.10	87.50	009	55598106
01/11/19	Rutherford, Jake Ryan PARTICIPATE ON ADVISORS UPDATE CALL.	0.30	237.00	009	55597325
01/11/19	Hwangpo, Natasha ATTEND DAILY ADVISOR CALL.	0.20	190.00	009	55599479
01/12/19	DiDonato, Philip CALL WITH ADVISORS TO DISCUSS WIND DOWN ANALYSIS.	1.10	616.00	009	55597818
01/13/19	Fail, Garrett CALL WITH DEBTORS' COMMUNICATIONS TEAM RE UPDATE AND PLANNING.	0.30	390.00	009	55613000
01/14/19	Epstein, Michael A. PARTICIPATE ON DAILY ADVISORS CALL.	0.20	300.00	009	55824547
01/14/19	Connolly, Annemargaret	0.10	135.00	009	55824553

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	PARTICIPATE ON ADVISORS UPDATE CALL.				
01/14/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS UPDATE CALL.	0.10	105.00	009	55825253
01/14/19	Miller, Jeri Leigh ATTEND COMMUNICATIONS CALL.	0.20	158.00	009	55828818
01/14/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.10	69.00	009	55672898
01/16/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.30	322.50	009	55655712
01/16/19	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	525.00	009	55830039
01/16/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.30	298.50	009	55830089
01/16/19	Cohen, Francesca PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	437.50	009	55830161
01/16/19	Goldinstein, Arkady ADVISOR UPDATE CALL WITH CLIENTS.	0.20	196.00	009	55830209
01/16/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.20	175.00	009	55657356
01/16/19	Miranda, Graciany PARTICIPATE ON ADVISORS CALL.	0.20	112.00	009	55635443

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01/16/19	Thompson, Maryann PARTICIPATE ON ADVISORS UPDATE CALL.	0.20	112.00	009	55648899
01/16/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.10	69.00	009	55672986
01/16/19	Hwangpo, Natasha ATTEND DAILY UPDATE ADVISOR CALL.	0.20	190.00	009	55655695
01/17/19	Epstein, Michael A. PARTICIPATE ON DAILY ADVISORS CALL.	0.20	300.00	009	55830301
01/17/19	Connolly, Annemargaret STATUS CALL WITH ALL ADVISORS.	0.20	270.00	009	55830298
01/17/19	Fail, Garrett CALL WITH ADVISORS AND COMPANY RE STATUS UPDATE.	0.20	260.00	009	55830299
01/17/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.20	215.00	009	55655628
01/17/19	Shulzhenko, Oleksandr ADVISORS STATUS CALL.	0.40	420.00	009	55830297
01/17/19	Mishkin, Jessie B. ATTEND ADVISORS CALL.	0.20	210.00	009	55830300
01/17/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.20	199.00	009	55830296
01/17/19	Springer, Lauren	0.20	184.00	009	56073881

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	DAILY ADVISOR CALL.				
01/17/19	Cohen, Francesca PARTICIPATE ON ADVISOR UPDATE CALL.	0.20	175.00	009	55830487
01/17/19	Thompson, Maryann PARTICIPATE ON ADVISORS UPDATE CALL.	0.10	56.00	009	55648898
01/17/19	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.20	175.00	009	55660761
01/17/19	Hwang, Angeline Joong-Hui DIAL INTO ADVISORS CALL.	0.20	138.00	009	55673142
01/17/19	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.20	158.00	009	55650087
01/17/19	Hwangpo, Natasha ATTEND DAILY ADVISOR CALL.	0.20	190.00	009	55830540
01/21/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS CALL RE STATUS OF CASE AND NEXT STEPS.	0.30	405.00	009	55715831
01/21/19	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55706442
01/21/19	Singh, Sunny PARTICIPATE ON DAILY COORDINATION CALL.	0.30	360.00	009	55665861
01/21/19	Friedmann, Jared R. PARTICIPATE ON ADVISORS CALL.	0.30	337.50	009	55833597

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01/21/19	Fail, Garrett PARTICIPATE ON ADVISOR CALL WITH CLIENTS (.2); CALL WITH S. SITLEY RE LITIGATION DOCKET (.2).	0.40	520.00	009	55833598
01/21/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55663761
01/21/19	Shulzhenko, Oleksandr PARTICIPATE ADVISORS STATUS CALL.	0.50	525.00	009	55664049
01/21/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS CALL RE CASE STATUS.	0.20	210.00	009	55711395
01/21/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.40	420.00	009	55833599
01/21/19	Mishkin, Jessie B. ATTEND ADVISOR CALL.	0.30	315.00	009	55833601
01/21/19	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL.	0.30	276.00	009	55658993
01/21/19	Cohen, Francesca PARTICIPATE ON ADVISOR UPDATE CALL.	0.30	262.50	009	55719852
01/21/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL (.3); EMAILS AND CALLS WITH ADVISOR TEAMS RE: STATUS AND STRATEGY (.5).	0.80	700.00	009	55831306
01/21/19	Diktaban, Catherine Allyn ATTEND ADVISOR'S CALL (PARTIAL).	0.10	56.00	009	55831358
01/21/19	Lewitt, Alexander G.	0.30	168.00	009	55710638

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PARTICIPATE ON ADVISORS UPDATE CALL (0.2); NON-DEBTOR FILING UPDATES (0.1).					
01/21/19	Lewitt, Alexander G. PARTICIPATE ON ADVISORS CALL.	0.30	168.00	009	55711543
01/21/19	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.20	175.00	009	55660348
01/21/19	Hwang, Angeline Joong-Hui DIAL IN TO ADVISORS CALL.	0.20	138.00	009	55717884
01/21/19	Hwangpo, Natasha CALLS WITH WEIL TEAM AND ADVISORS RE DAILY UPDATE.	0.30	285.00	009	55831420
01/22/19	Odoner, Ellen J. PARTICIPATE ON MULTIPLE ADVISORS CALLS.	0.50	800.00	009	55831423
01/22/19	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.20	320.00	009	55831482
01/22/19	Connolly, Annemargaret PARTICIPATE IN ADVISORS UPDATE CALL.	0.20	270.00	009	55716225
01/22/19	Marcus, Jacqueline CALL WITH L. VALENTINO (.1); CALL WITH M. MEGHJI (.2).	0.30	412.50	009	55716761
01/22/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.30	322.50	009	55696367
01/22/19	Shulzhenko, Oleksandr ADVISORS STATUS CALL.	0.60	630.00	009	55831515

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01/22/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS UPDATE CALL (PARTIAL).	0.10	105.00	009	55710994
01/22/19	Remijan, Eric D. ADVISORS UPDATE CALL (PARTIAL).	0.10	99.50	009	55831621
01/22/19	Seales, Jannelle Marie ADVISORY CALL.	0.20	199.00	009	55831771
01/22/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.20	199.00	009	55831786
01/22/19	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL (PARTIAL).	0.10	92.00	009	55831800
01/22/19	Cohen, Francesca PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	437.50	009	55831803
01/22/19	Bednarczyk, Meggin PARTICIPATE ON ADVISORS CALL WITH M-III, LAZARD, THE COMPANY AND WEIL.	0.20	138.00	009	55706345
01/22/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL AND ADDITIONAL CALLS AND CORRESPONDENCE WITH ADVISORS ON OPEN MATTERS.	0.60	525.00	009	55723838
01/22/19	Yiu, Vincent Chanhong PARTICIPATE ON ADVISOR UPDATE CALL.	0.20	175.00	009	55695088
01/22/19	Lewitt, Alexander G. PARTICIPATE ON ADVISORS UPDATE CALL.	0.10	56.00	009	55710975
01/22/19	Thompson, Maryann	0.50	280.00	009	55702783

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	PARTICIPATE ON ADVISORS UPDATE CALL.				
01/22/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.10	69.00	009	55717836
01/22/19	Scher, Dylan PARTICIPATE ON ADVISORS' CALL.	0.10	87.50	009	55706290
01/22/19	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.10	79.00	009	55679614
01/23/19	Epstein, Michael A. PARTICIPATE ON DAILY ADVISORS CALL.	0.40	600.00	009	55832031
01/23/19	Danilow, Greg A. PARTICIPATE ON ADVISORS' UPDATE.	0.30	480.00	009	55832035
01/23/19	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55716010
01/23/19	Singh, Sunny WORKING GROUP CALL.	0.40	480.00	009	55693345
01/23/19	Friedmann, Jared R. PARTICIPATE ON DAILY ADVISORS CALL.	0.40	450.00	009	55833735
01/23/19	Fail, Garrett CALL WITH ADVISORS RE STATUS AND STRATEGY.	0.30	390.00	009	55834057
01/23/19	Liou, Jessica PARTICIPATE ON SEARS ADVISORS CALL.	0.40	430.00	009	55696940

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01/23/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55832997
01/23/19	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL (.4); CORRESPONDENCE WITH ADVISORS AND DEBTORS (.2).	0.60	630.00	009	55833732
01/23/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS CALL RE SALE STATUS.	0.30	315.00	009	56073642
01/23/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.40	420.00	009	56073643
01/23/19	Seales, Jannelle Marie PARTICIPATE ON ADVISORY CALL.	0.40	398.00	009	55834483
01/23/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.40	398.00	009	55834539
01/23/19	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL.	0.20	184.00	009	55834542
01/23/19	Cohen, Francesca PARTICIPATE ON ADVISOR UPDATE CALL.	0.30	262.50	009	55834550
01/23/19	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY.	0.30	237.00	009	55723529
01/23/19	Yiu, Vincent Chanhong PARTICIPATE ON ADVISOR UPDATE CALL.	0.30	262.50	009	55695090
01/23/19	Lewitt, Alexander G.	0.30	168.00	009	55710764

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	PARTICIPATE ON ADVISORS UPDATE CALL.				
01/23/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.30	207.00	009	55718317
01/23/19	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.20	158.00	009	55683321
01/23/19	Cho, Joon PREPARE FOR AND ATTEND ADVISORS UPDATE CONFERENCE.	0.80	632.00	009	55715513
01/24/19	Odoner, Ellen J. PARTICIPATE ON ADVISORS CALL.	0.50	800.00	009	55836656
01/24/19	Epstein, Michael A. PARTICIPATE ON DAILY ADVISORS CALL.	0.50	750.00	009	55836657
01/24/19	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.40	640.00	009	55837157
01/24/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS UPDATE CALL RE SALE PROCESSES.	0.50	675.00	009	55716069
01/24/19	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.40	550.00	009	55706727
01/24/19	Westerman, Gavin PARTICIPATE ON STATUS CALL.	0.50	600.00	009	55838224
01/24/19	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL.	0.50	600.00	009	55707269

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01/24/19	Friedmann, Jared R. PARTICIPATE ON DAILY ADVISORS CALL.	0.40	450.00	009	55838301
01/24/19	Fail, Garrett PARTICIPATE ON ADVISOR CALL (PARTIAL).	0.40	520.00	009	55705801
01/24/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55696356
01/24/19	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL (.5); CORRESPONDENCE WITH DEBTORS AND ADVISORS (.1).	0.60	630.00	009	55838227
01/24/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS UPDATE CALL RE SALE PROCESSES.	0.50	525.00	009	55709960
01/24/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.50	525.00	009	55838304
01/24/19	Remijan, Eric D. PARTICIPATE ON ADVISORS UPDATE CALL.	0.40	398.00	009	55838298
01/24/19	Arthur, Candace PARTICIPATE ON ADVISORS' CALL.	0.50	497.50	009	55715953
01/24/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.50	497.50	009	55838310
01/24/19	Springer, Lauren DAILY ADVISOR CALL.	0.50	460.00	009	56075537
01/24/19	Cohen, Francesca	0.50	437.50	009	55838315

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	PARTICIPATE ON ADVISOR UPDATE CALL.				
01/24/19	Goldinstein, Arkady PARTICIPATE ON ADVISOR'S CALL.	0.30	294.00	009	55838450
01/24/19	Guthrie, Hayden ATTEND DAILY ADVISOR CALL.	0.50	475.00	009	55838543
01/24/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.30	262.50	009	55723873
01/24/19	Yiu, Vincent Chanhong ADVISOR CALL UPDATE.	0.50	437.50	009	55694998
01/24/19	Diktaban, Catherine Allyn ATTEND ADVISORS CALL (PARTIAL).	0.10	56.00	009	55716516
01/24/19	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.40	350.00	009	55697147
01/24/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.50	345.00	009	55717781
01/24/19	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.50	395.00	009	55688142
01/24/19	Hwangpo, Natasha CALL WITH WEIL TEAM, M-III, LAZARD RE DAILY ADVISOR CALL.	0.40	380.00	009	55838447
01/25/19	Odoner, Ellen J. PARTICIPATE ON ADVISORS CALL.	0.30	480.00	009	55838562

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01/25/19	Urquhart, Douglas R. DAILY STATUS UPDATE CALL.	0.20	290.00	009	56106641
01/25/19	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL.	0.20	240.00	009	55709713
01/25/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.30	322.50	009	55838574
01/25/19	Shulzhenko, Oleksandr ADVISORS STATUS CALL.	0.50	525.00	009	56106642
01/25/19	Seales, Jannelle Marie ADVISORS UPDATE CALL.	0.30	298.50	009	55841067
01/25/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.30	298.50	009	55841080
01/25/19	Cohen, Francesca PARTICIPATE ON ADVISOR UPDATE CALL.	0.30	262.50	009	55841242
01/25/19	Guthrie, Hayden ATTEND DAILY ADVISOR CALL.	0.20	190.00	009	55841274
01/25/19	Podzius, Bryan R. PARTICIPATE ON ADVISOR CALL.	0.20	175.00	009	55697142
01/25/19	Peshko, Olga F. PARTICIPATE ON ADVISOR UPDATE CALL.	0.30	276.00	009	55710438
01/25/19	Hwang, Angeline Joong-Hui	0.20	138.00	009	55718281

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	PARTICIPATE ON DIAL INTO ADVISORS CALL.				
01/25/19	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.20	158.00	009	55696371
01/25/19	Cho, Joon ATTEND ADVISORS UPDATE CALL.	0.10	79.00	009	55715268
01/28/19	Odoner, Ellen J. PARTICIPATE ON ADVISORS UPDATE.	0.50	800.00	009	55843694
01/28/19	Epstein, Michael A. PARTICIPATE ON DAILY ADVISORS CALL.	0.50	750.00	009	55843697
01/28/19	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.20	320.00	009	55843698
01/28/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS STATUS UPDATE CALL.	0.20	270.00	009	55843699
01/28/19	Marcus, Jacqueline PARTICIPATION IN DAILY ADVISORS CALL (.3); VARIOUS E-MAILS (.3); CALL WITH L. VALENTINO RE: EMPLOYEE POLL (.2) AND FOLLOW UP RE: SAME (.2).	1.00	1,375.00	009	55797905
01/28/19	Singer, Randi W. PARTICIPATE ON ADVISOR CALL.	0.40	480.00	009	55843715
01/28/19	Singh, Sunny PARTICIPATE ON COORDINATION CALL.	0.30	360.00	009	55733719
01/28/19	Margolis, Steven M.	0.40	430.00	009	55843700

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	PARTICIPATE ON ADVISORS CALL.				
01/28/19	Shulzhenko, Oleksandr	0.60	630.00	009	55843716
	PARTICIPATE ON ADVISORS STATUS CALL.				
01/28/19	Goslin, Thomas D.	0.20	210.00	009	55843717
	PARTICIPATE ON ADVISORS STATUS UPDATE CALLS.				
01/28/19	Munz, Naomi	0.50	525.00	009	55843719
	CONFERENCE CALLS WITH SEARS' ADVISORS.				
01/28/19	Arthur, Candace	0.30	298.50	009	55743456
	PARTICIPATE ON RESTRUCTURING ADVISORS' CALL.				
01/28/19	Seales, Jannelle Marie	0.30	298.50	009	55843720
	PARTICIPATE ON ADVISORS UPDATE CALL.				
01/28/19	Podolsky, Anne Catherine	0.40	398.00	009	55843821
	PARTICIPATE ON ADVISORS CALL.				
01/28/19	Greer, Olivia J.	0.40	380.00	009	55743497
	PARTICIPATE ON ADVISORS UPDATE CALL.				
01/28/19	Descovich, Kaitlin	0.20	190.00	009	55750675
	PARTICIPATE ON ADVISORS CALL.				
01/28/19	Springer, Lauren	0.40	368.00	009	55843822
	PARTICIPATE ON DAILY ADVISOR CALL.				
01/28/19	Cohen, Francesca	0.30	262.50	009	55843823
	PARTICIPATE ON ADVISOR UPDATE CALL.				

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01/28/19	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.30	276.00	009	55843825
01/28/19	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY.	0.50	395.00	009	55779743
01/28/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.40	350.00	009	55843862
01/28/19	Yiu, Vincent Chanhong PARTICIPATE ON ADVISOR UPDATE CALL.	0.30	262.50	009	55724644
01/28/19	DiDonato, Philip PARTICIPATE ON DAILY CALL WITH COMPANY ADVISORS.	0.30	168.00	009	55718293
01/28/19	Lewitt, Alexander G. PARTICIPATE ON ADVISORS UPDATE CALL.	0.20	112.00	009	55763605
01/28/19	Podzius, Bryan R. PARTICIPATE IN DAILY ADVISOR CALL.	0.30	262.50	009	55766870
01/28/19	Mishra, Akansha DAILY ADVISOR CALL.	0.30	237.00	009	55731693
01/28/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH ADVISORS RE: UPDATES.	0.30	285.00	009	55844126
01/29/19	Odoner, Ellen J. PARTICIPATE ON ADVISORS UPDATE.	0.50	800.00	009	55844129
01/29/19	Epstein, Michael A.	0.50	750.00	009	55844232

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	WORK RE DAILY CALL.				
01/29/19	Goldring, Stuart J. PARTICIPATE ON ALL ADVISOR CALL.	0.50	800.00	009	55844234
01/29/19	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.40	640.00	009	55844235
01/29/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	675.00	009	55844236
01/29/19	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.60	825.00	009	55736325
01/29/19	Singer, Randi W. PARTICIPATE ON ADVISOR CALL.	0.50	600.00	009	55844239
01/29/19	Westerman, Gavin STATUS CALL - SEARS/ADVISORS.	0.50	600.00	009	55844240
01/29/19	Fail, Garrett CALL WITH SEARS AND ADVISORS, RE STATUS, STRATEGY.	0.50	650.00	009	55736286
01/29/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55844237
01/29/19	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	525.00	009	55844241
01/29/19	Goslin, Thomas D. PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	525.00	009	55844242

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01/29/19	Remijan, Eric D. PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	497.50	009	55844243
01/29/19	Seales, Jannelle Marie PARTICIPATE ON ADVISORY UPDATE CALL.	0.50	497.50	009	55844244
01/29/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.50	497.50	009	55844261
01/29/19	Greer, Olivia J. PARTICIPATE ON JOIN ADVISORS CALL.	0.50	475.00	009	55844262
01/29/19	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL.	0.50	460.00	009	55844273
01/29/19	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55844274
01/29/19	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY.	0.50	395.00	009	55779707
01/29/19	Guthrie, Hayden PARTICIPATE ON DAILY ADVISOR CALL.	0.50	475.00	009	56080336
01/29/19	Yiu, Vincent Chanhong PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	437.50	009	55724760
01/29/19	Peshko, Olga F. ADVISOR UPDATE CALL.	0.50	460.00	009	55780310
01/29/19	Scher, Dylan	0.50	437.50	009	55844905

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	PARTICIPATE ON ADVISORS' CALL.				
01/29/19	Mishra, Akansha	0.40	316.00	009	55731759
	PARTICIPATE ON DAILY ADVISOR CALL.				
01/30/19	Epstein, Michael A.	0.50	750.00	009	56080384
	PARTICIPATE ON ADVISORS CALL.				
01/30/19	Bond, W. Michael	0.40	640.00	009	55852172
	PARTICIPATE ON DAILY ADVISOR CALL.				
01/30/19	Marcus, Jacqueline	0.50	687.50	009	55736069
	PARTICIPATE ON DAILY ADVISORS' CALL.				
01/30/19	Singer, Randi W.	0.50	600.00	009	55742113
	PARTICIPATE ON ADVISOR CALL.				
01/30/19	Singh, Sunny	0.50	600.00	009	55758507
	PARTICIPATE ON WORKING GROUP CALL.				
01/30/19	Fail, Garrett	0.50	650.00	009	55736203
	ADVISOR CALL WITH COMPANY AND ADVISORS.				
01/30/19	Genender, Paul R.	0.50	587.50	009	55852175
	PARTICIPATE ON ADVISORS CALL.				
01/30/19	Margolis, Steven M.	0.40	430.00	009	55741336
	PROCESS AND ENTITIES CALL.				
01/30/19	Margolis, Steven M.	0.50	537.50	009	55852171
	PARTICIPATE ON ADVISORS CALL.				

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01/30/19	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	525.00	009	55852178
01/30/19	Munz, Naomi CONFERENCE CALL WITH SEARS' ADVISORS.	0.50	525.00	009	56075263
01/30/19	Remijan, Eric D. PARTICIPATE ON ADVISORS UPDATE CALL (PARTIAL).	0.30	298.50	009	55852173
01/30/19	Arthur, Candace PARTICIPATE ON ADVISORS CALL.	0.50	497.50	009	55743572
01/30/19	Seales, Jannelle Marie PARTICIPATE ON ADVISORY CALL.	0.50	497.50	009	55852166
01/30/19	Podolsky, Anne Catherine PARTICIPATE ON ADVISORS CALL.	0.50	497.50	009	55852168
01/30/19	Greer, Olivia J. PARTICIPATE ON ADVISORS UPDATE CALL.	0.90	855.00	009	55852169
01/30/19	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL.	0.50	460.00	009	55852180
01/30/19	Cohen, Francesca PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	437.50	009	55852177
01/30/19	LePorin, Steven J. ADVISOR CALL.	0.50	460.00	009	56106643
01/30/19	Skrzynski, Matthew	0.50	395.00	009	55779831

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	PARTICIPATE ON ADVISORS AND COMPANY CALL.				
01/30/19	Godio, Joseph C. ADVISORS UPDATE CALL WITH WEIL, M-III AND LAZARD.	0.50	345.00	009	56075279
01/30/19	Guthrie, Hayden ATTENDANCE ON DAILY ADVISOR CALL.	0.50	475.00	009	55852181
01/30/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.50	437.50	009	55779864
01/30/19	Yiu, Vincent Chanhong PARTICIPATE ON ADVISOR UPDATE CALL.	0.60	525.00	009	55728460
01/30/19	Diktaban, Catherine Allyn ATTEND ADVISORS CALL.	0.30	168.00	009	55852182
01/30/19	Lewitt, Alexander G. BLUE ADVISORS CALL (PARTIAL).	0.10	56.00	009	55763144
01/30/19	Podzius, Bryan R. PARTICIPATE ON ADVISOR CALL.	0.50	437.50	009	55802314
01/30/19	Peshko, Olga F. PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	460.00	009	55780112
01/30/19	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISORS CALL.	0.50	345.00	009	55779702
01/30/19	Scher, Dylan PARTICIPATE ON ADVISORS' CALL.	0.50	437.50	009	55852183

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01/31/19	Connolly, Annemargaret PARTICIPATE ON ADVISORS CALL.	0.40	540.00	009	56078382
01/31/19	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55736127
01/31/19	Singer, Randi W. PARTICIPATE ON ADVISOR CALL.	0.40	480.00	009	55743144
01/31/19	Westerman, Gavin PARTICIPATE ON SEARS/ADVISORS STATUS CALL.	0.40	480.00	009	55855018
01/31/19	Fail, Garrett CALL WITH ADVISORS AND SEARS RE STATUS AND STRATEGY.	0.40	520.00	009	55855021
01/31/19	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55740918
01/31/19	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.40	420.00	009	55855019
01/31/19	Remijan, Eric D. PARTICIPATE ON ADVISORS UPDATE CALL.	0.30	298.50	009	55855020
01/31/19	Arthur, Candace PARTICIPATE ON ADVISORS CALL.	0.30	298.50	009	55855022
01/31/19	Seales, Jannelle Marie PARTICIPATE ON ADVISORY UPDATE CALL.	0.50	497.50	009	55855023
01/31/19	Podolsky, Anne Catherine	0.50	497.50	009	55855024

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	PARTICIPATE ON ADVISORS CALL.				
01/31/19	Greer, Olivia J. PARTICIPATE ON ADVISORS UPDATE CALL.	0.40	380.00	009	55855025
01/31/19	Springer, Lauren PARTICIPATE ON DAILY ADVISOR CALL.	0.30	276.00	009	55855026
01/31/19	Cohen, Francesca PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	437.50	009	55855027
01/31/19	LePorin, Steven J. PARTICIPATE ON ADVISOR UPDATE.	0.50	460.00	009	55855028
01/31/19	Guthrie, Hayden ATTEND DAILY ADVISOR CALL.	0.50	475.00	009	55855029
01/31/19	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.50	437.50	009	55855030
01/31/19	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.40	350.00	009	55802073
01/31/19	Hwang, Angeline Joong-Hui ADVISORS CALL.	0.30	207.00	009	55779814
01/31/19	Scher, Dylan PARTICIPATE ON ADVISORS' CALL.	0.40	350.00	009	55855032
SUBTOTAL TASK 009 - Communications with Client:		163.60	\$170,444.00		

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12/06/18	Goltser, Jonathan CALL WITH BANKING AND PCAG RE 10-Q.	0.50	437.50	010	55385432
01/01/19	Skrzynski, Matthew RESEARCH AUTHORITY AND RESTRICTIONS UNDER ORGANIZATIONAL DOCUMENTS AND AGREEMENTS.	3.30	2,607.00	010	55559479
01/02/19	Odoner, Ellen J. PREPARE FOR RESTRUCTURING COMMITTEE MEETING (2.0); PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (7.0).	9.00	14,400.00	010	55552140
01/02/19	Danilow, Greg A. PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING RE: ESL BID ISSUES (PARTIAL).	4.00	6,400.00	010	55595328
01/02/19	Marcus, Jacqueline PREPARE FOR (.5) AND PARTICIPATE IN MEETING WITH RESTRUCTURING COMMITTEE AND FOLLOW UP MEETING WITH ESL AND ITS ADVISORS (6.5).	7.00	9,625.00	010	55556061
01/02/19	Westerman, Gavin PARTICIPATE IN WEIL MEETING WITH RESTRUCTURING COMMITTEE, LAZARD AND M-III (3); MEET WITH RESTRUCTURING COMMITTEE AND ESL AND ADVISORS, INCLUDING FOLLOW UP CALL WITH WEIL/CLEARY (3.8).	6.80	8,160.00	010	55809527
01/02/19	Singh, Sunny PARTICIPATE IN RESTRUCTURING COMMITTEE MEETINGS.	6.00	7,200.00	010	55809710
01/02/19	Fail, Garrett MEET WITH RESTRUCTURING COMMITTEE AND JOINED BY ESL, CLEARY, MOELIS, DEBTORS' ADVISORS AND FOLLOW-UP MEETING WITH RESTRUCTURING COMMITTEE AND ADVISORS (3.5); CALL WITH S. O'NEIL AND FOLLOW UP WITH WEIL TEAM (.7); CALL WITH RESTRUCTURING COMMITTEE (.9).	5.10	6,630.00	010	55565016
01/02/19	Wessel, Paul J.	0.90	1,440.00	010	56077363

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	PARTICIPATE IN PORTION OF RESTRUCTURING COMMITTEE MEETING WITH ESL REPRESENTATIVES.				
01/02/19	Schrock, Ray C. ATTEND NUMEROUS MEETINGS WITH ESL, UCC ADVISORS, DIP LENDER ADVISORS, MANAGEMENT AND RESTRUCTURING COMMITTEE RE ESL BID QUALIFICATION.	13.50	20,925.00	010	55564117
01/02/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL FOR ESL DISCUSSION.	2.60	2,795.00	010	55808611
01/02/19	Margolis, Steven M. PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (PARTIAL).	1.30	1,397.50	010	55808612
01/02/19	Munz, Naomi MEET WITH RESTRUCTURING COMMITTEE (3.0); MEET WITH ESL (2.5).	5.50	5,775.00	010	55809734
01/02/19	Descovich, Kaitlin ATTENTION TO 8-K (0.1); REVIEW COMMUNICATIONS PLANNING (0.3); RESTRUCTURING COMMITTEE MEETINGS (6.2).	6.60	6,270.00	010	55554627
01/02/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL (1.0); DRAFT RESTRUCTURING COMMITTEE MINUTES (1.8).	2.80	2,450.00	010	55575959
01/02/19	Miller, Jeri Leigh CALL WITH RESTRUCTURING COMMITTEE RE: BIDS.	2.70	2,133.00	010	56063530
01/02/19	Skrzynski, Matthew RESEARCH AUTHORITY AND RESTRICTIONS UNDER ORGANIZATIONAL DOCUMENTS AND AGREEMENTS (1.2); PARTICIPATE ON CALL OF RESTRUCTURING COMMITTEE AND ADVISORS, PREPARE DOCUMENTS FOR DISTRIBUTION RE: SAME (3.4).	4.60	3,634.00	010	55559607
01/02/19	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALLS.	2.70	2,362.50	010	55620234

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01/02/19	DiDonato, Philip RESTRUCTURING COMMITTEE CALL TO DISCUSS BIDS (2.7); CALL WITH RESTRUCTURING COMMITTEE AND ESL TO DISCUSS BID (2.5).	5.20	2,912.00	010	55562379
01/02/19	Rasani, Amama CORRESPONDENCE RE: UPCOMING WITNESS INTERVIEW OF M. MEGHJI.	0.20	112.00	010	55567613
01/02/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM, LAZARD, M-III AND RESTRUCTURING COMMITTEE RE UPDATE (2.6); CORRESPOND WITH SAME RE MATERIALS RE SAME (.3).	2.90	2,755.00	010	55563771
01/03/19	Odoner, Ellen J. REVIEW SHIP WRITTEN CONSENT, ATT TO M&A, RESTRUCTURING COMM MEETINGS, REVIEW LETTER FROM OFFICE OF CEO, REVIEW 8-K, CALL WITH SARA FROM FINSBURG, OTHER CALLS.	6.50	10,400.00	010	55568278
01/03/19	Danilow, Greg A. PARTICIPATE ON UPDATE CALL (1.0); REVIEW SETTLEMENT (.8).	1.80	2,880.00	010	55568280
01/03/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.60	2,200.00	010	55556057
01/03/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.70	2,040.00	010	55564318
01/03/19	Fail, Garrett CALLS WITH RESTRUCTURING COMMITTEE AND ADVISORS RE SALE STATUS AND NEGOTIATIONS.	1.90	2,470.00	010	55569405
01/03/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEMBER DISCUSSIONS (1.5); ATTEND MEETINGS WITH ESL (1.0).	2.50	3,875.00	010	55564289
01/03/19	Descovich, Kaitlin	4.90	4,655.00	010	55554653

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	REVIEW 8-K DRAFT (0.4); REVIEW COMMUNICATIONS PLANNING (0.9); PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS (3.6).				
01/03/19	Kaneko, Erika Grace UPDATE RESTRUCTURING COMMITTEE MINUTES.	0.40	350.00	010	55575957
01/03/19	De Vuono, Christina A. CONFERENCE CALLS WITH ADVISORS AND RESTRUCTURING COMMITTEE.	1.00	980.00	010	55816623
01/03/19	LePorin, Steven J. REVIEW STOCK CERTIFICATES AND INTERCOMPANY NOTES.	1.50	1,380.00	010	55816627
01/03/19	Skrzynski, Matthew CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE DOCUMENTS FOR DISTRIBUTION RE: SAME.	1.20	948.00	010	55559579
01/03/19	Guthrie, Hayden PARTICIPATE ON CALL WITH RESTRUCTURING COMMITTEE.	1.70	1,615.00	010	55817156
01/03/19	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL.	1.50	1,312.50	010	55817476
01/03/19	Yiu, Vincent Chanhong CALL WITH RESTRUCTURING COMMITTEE ADVISORS.	0.40	350.00	010	55553377
01/03/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL TO DISCUSS BIDS.	2.00	1,120.00	010	55571899
01/03/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH RESTRUCTURING COMMITTEE RE BID UPDATE.	1.70	1,615.00	010	55562743
01/04/19	Odoner, Ellen J.	5.00	8,000.00	010	55818583

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RESTRUCTURING COMMITTEE MEETINGS.					
01/04/19	Danilow, Greg A. SETTLEMENT UPDATE CALL (1.0); SETTLEMENT REVIEW (.8).	1.80	2,880.00	010	55577023
01/04/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,375.00	010	55564485
01/04/19	Singh, Sunny REVIEW UPDATED PRESENTATION FOR RESTRUCTURING COMMITTEE (.7); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5).	1.20	1,440.00	010	55568942
01/04/19	Fail, Garrett PARTICIPATE IN MEETING WITH RESTRUCTURING COMMITTEE RE SALE ANALYSIS.	0.90	1,170.00	010	55620499
01/04/19	Liou, Jessica RESTRUCTURING COMMITTEE CALL (.4).	0.40	430.00	010	55571352
01/04/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETINGS.	1.10	1,705.00	010	55564501
01/04/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND REVIEW MATERIALS.	0.60	645.00	010	55557946
01/04/19	Munz, Naomi CONFERENCE CALLS WITH RESTRUCTURING COMMITTEE.	1.00	1,050.00	010	55818612
01/04/19	Descovich, Kaitlin RESTRUCTURING COMMITTEE MEETINGS (3.7); REVIEW COMMUNICATIONS (0.9); REVIEW MINUTES (0.6).	5.20	4,940.00	010	55562481
01/04/19	Kaneko, Erika Grace	1.80	1,575.00	010	55575915

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0); UPDATE RESTRUCTURING COMMITTEE MINUTES (0.8).				
01/05/19	Odoner, Ellen J. REVIEW RESTRUCTURING COMMITTEE MINUTES (4.0); RESTRUCTURING COMMITTEE COMM MEETING (0.8).	4.80	7,680.00	010	55558689
01/05/19	Danilow, Greg A. REVIEW ESL SETTLEMENT STRATEGIES; (2.0); RESTRUCTURING COMMITTEE CALL (1.0).	3.00	4,800.00	010	55577117
01/05/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	960.00	010	55568222
01/05/19	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE.	0.90	1,170.00	010	55565118
01/05/19	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	860.00	010	55567344
01/05/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND REVIEW MATERIALS FOR SAME.	0.90	967.50	010	55570431
01/05/19	Descovich, Kaitlin PREPARE RESTRUCTURING COMMITTEE MEETINGS.	1.30	1,235.00	010	55562015
01/05/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL.	1.00	875.00	010	55564758
01/05/19	Skrzynski, Matthew CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.80	632.00	010	55559659

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01/05/19	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL.	1.00	875.00	010	55821115
01/05/19	Hwangpo, Natasha ATTEND RESTRUCTURING COMMITTEE CALL (.9); CORRESPOND WITH SAME RE MATERIALS (.3); REVIEW AND ANALYZE SAME (.3).	1.50	1,425.00	010	55563029
01/06/19	Odoner, Ellen J. ATTENTION TO ISSUES AND PARTICIPATE ON 2 RESTRUCTURING COMMITTEE CALLS (2.0); MULTIPLE DISCUSSIONS AND CONFERENCE CALL WITH CLEARY (6.3).	8.30	13,280.00	010	55562948
01/06/19	Danilow, Greg A. REVIEW SETTLEMENT AND PREPARE FOR COMMITTEE CALL (2.0); PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS (2.0).	4.00	6,400.00	010	55577046
01/06/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	1,100.00	010	55564004
01/06/19	Westerman, Gavin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.8).	1.80	2,160.00	010	55821273
01/06/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS.	1.60	1,920.00	010	55569051
01/06/19	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	860.00	010	55571391
01/06/19	Munz, Naomi CALLS WITH SPECIAL COMMITTEE AND RELATED EMAILS.	2.50	2,625.00	010	56064788
01/06/19	Descovich, Kaitlin	2.90	2,755.00	010	55562128

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	REVIEW COMMUNICATIONS (0.2); REVIEW AND REVISE RESTRUCTURING COMMITTEE MEETINGS (2.7).				
01/06/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL.	0.90	787.50	010	55563957
01/06/19	Skrzynski, Matthew PREPARE DOCUMENTS FOR DISTRIBUTION RE: RESTRUCTURING COMMITTEE CALL.	0.10	79.00	010	55563087
01/06/19	Diktaban, Catherine Allyn REVIEW CORPORATE GOVERNANCE DOCUMENTS RECEIVED BY COMPANY AND PREPARE BOARD RESOLUTIONS SIGNATURE PAGE FOR NEW POTENTIAL DEBTOR ENTITY.	0.40	224.00	010	55618821
01/06/19	DiDonato, Philip RESTRUCTURING COMMITTEE CALL TO DISCUSS GOING CONCERN BID.	1.10	616.00	010	55562354
01/06/19	Lewitt, Alexander G. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	280.00	010	55571763
01/06/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH RESTRUCTURING COMMITTEE AND PROFESSIONALS RE UPDATES (1.3); CORRESPOND WITH WEIL TEAM RE MATERIALS (.3).	1.60	1,520.00	010	55563166
01/07/19	Danilow, Greg A. SUBCOMMITTEE INTERVIEW DOCUMENT REVIEW.	0.50	800.00	010	55595504
01/07/19	Singh, Sunny REVIEW LETTER TO BOARD FROM CLEARY (.4); CALL WITH R. SCHROCK RE: SAME (.3); REVIEW BOARD RESOLUTION (.3).	1.00	1,200.00	010	55585196
01/07/19	Fail, Garrett RESTRUCTURING COMMITTEE MEETING AND MEETING WITH RESTRUCTURING COMMITTEE AND ESL (.7); SUBSEQUENT RESTRUCTURING COMMITTEE MEETING AND FOLLOW-UP (.8).	1.50	1,950.00	010	55614170

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01/07/19	Descovich, Kaitlin REVISE MINUTES (1.1); RESTRUCTURING COMMITTEE MEETING (1.3); REVIEW COMMUNICATIONS MATERIALS (3.4).	5.80	5,510.00	010	55597681
01/08/19	Odoner, Ellen J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS.	1.50	2,400.00	010	55597756
01/08/19	Danilow, Greg A. REVIEW SETTLEMENT ALTERNATIVES (1.0); PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS (1.5).	2.50	4,000.00	010	55595411
01/08/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE MEETING (1.1); FOLLOW UP RESTRUCTURING COMMITTEE CALL (.5).	1.60	2,200.00	010	55594062
01/08/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS.	1.50	1,800.00	010	55608598
01/08/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.1) AND ADDITIONAL RESTRUCTURING COMMITTEE CALL (.6).	1.70	2,210.00	010	55620511
01/08/19	Liou, Jessica RESTRUCTURING COMMITTEE CALL.	0.50	537.50	010	55586229
01/08/19	Schrock, Ray C. PARTICIPATE IN PERSON MEETINGS WITH UCC ADVISORS AND RESTRUCTURING COMMITTEE MEETING (3.5); PARTICIPATE ON RESTRUCTURING COMMITTEE MEETINGS (2.8).	6.30	9,765.00	010	55665720
01/08/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	537.50	010	55821293
01/08/19	Munz, Naomi	1.00	1,050.00	010	55821295

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	CALL WITH RESTRUCTURING COMMITTEE.				
01/08/19	Byeff, David P. ATTENTION TO STATUS OF BOARD MINUTES PER PAUL WEISS INQUIRY.	0.30	298.50	010	55615308
01/08/19	Descovich, Kaitlin REVISE RESTRUCTURING COMMITTEE MINUTES (2.8); ATTENTION TO COMMUNICATIONS PREP (1.4); RESTRUCTURING COMMITTEE MEETING (0.2).	4.40	4,180.00	010	55597690
01/08/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING (0.5); DRAFT AND ASSEMBLE RESTRUCTURING COMMITTEE MEETING MINUTES (0.8).	1.30	1,137.50	010	55617245
01/08/19	Knowlton, Whitney N. CORRESPOND WITH D. BYEFF RE: DOCUMENTS PRODUCED TO RESTRUCTURING COMMITTEE.	0.40	276.00	010	55616520
01/08/19	Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL (0.6); REVISE TALKING POINTS (1.7).	2.30	2,012.50	010	55821363
01/08/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH COMPANY, RESTRUCTURING COMMITTEE AND PROFESSIONALS RE: UPDATE (.6); REVIEW AND REVISE BOARD DECK (.8).	1.40	1,330.00	010	55599315
01/09/19	Odoner, Ellen J. REVIEW NEW BID PKG FROM ESL; REVIEW REVISED ESCROW AGREEMENT; RESTRUCTURING COMMITTEE MEETING; CONFS G. DANILOW, N. MUNZ, H. GUTHRIE AND G. WESTERMAN.	6.80	10,880.00	010	55597736
01/09/19	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND PREPARATION.	2.50	4,000.00	010	55616134
01/09/19	Marcus, Jacqueline	1.30	1,787.50	010	55607187

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND FOLLOW UP WITH R. SCHROCK, J. LIOU, S. SINGH AND G. DANILOW (1.1); REVIEW BOARD DECK (.2).				
01/09/19	Singh, Sunny	1.00	1,200.00	010	55821618
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND FOLLOW UP RE: SAME.				
01/09/19	Friedmann, Jared R.	0.30	337.50	010	55821621
	PARTICIPATE ON RESTRUCTURING CALL.				
01/09/19	Liou, Jessica	1.10	1,182.50	010	55617451
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/09/19	Munz, Naomi	1.00	1,050.00	010	55821922
	CALL WITH RESTRUCTURING COMMITTEE.				
01/09/19	Arthur, Candace	0.60	597.00	010	55617906
	PARTICIPATE ON RESTRUCTURING ADVISORS CALL.				
01/09/19	Descovich, Kaitlin	9.20	8,740.00	010	55597708
	DRAFT AND REVISE MINUTES OF RESTRUCTURING COMMITTEE (6.6); RESTRUCTURING COMMITTEE MEETING (0.5); PREPARE RESOLUTIONS OF THE BOARD OF SEARS RE (2.1).				
01/09/19	Prugh, Amanda Pennington	0.50	490.00	010	55821965
	ATTEND RESTRUCTURING COMMITTEE CALL RE: STATUS OF BIDS AND NEXT STEPS.				
01/09/19	Van Groll, Paloma	1.00	875.00	010	56068708
	ATTEND RESTRUCTURING COMMITTEE MEETING.				
01/09/19	Yiu, Vincent Chanhong	1.00	875.00	010	55597227
	RESTRUCTURING COMMITTEE CALL.				
01/09/19	Lewitt, Alexander G.	0.30	168.00	010	55626036

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/09/19	Rutherford, Jake Ryan RESTRUCTURING COMMITTEE MEETING.	0.50	395.00	010	55823517
01/09/19	Hwangpo, Natasha ATTEND PORTION OF RESTRUCTURING COMMITTEE CALL RE: UPDATES (.5); REVIEW AND REVISE BOARD DECK (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.4); CALLS WITH SAME RE SAME (.3); REVIEW AND REVISE RESOLUTIONS (.4).	3.00	2,850.00	010	55599382
01/09/19	Crozier, Jennifer Melien Brooks PARTICIPATE ON RESTRUCTURING COMMITTEE TELECONFERENCE.	0.60	552.00	010	55823550
01/10/19	Odoner, Ellen J. PARTICIPATE ON ADVISORS CALL; PARTICIPATE ON CONFS CALLS RE: CLEARY DRAFT APA; CONFER WITH A. SIMON RE: PROTECTION AGREEMENT ISSUE; CONFER DU AND PO RE: FINANCING ISSUES; PREP FOR 1/11 MEETINGS; INCLU ISSUES LIST.	10.50	16,800.00	010	55597733
01/10/19	Danilow, Greg A. REVIEW VALUATION ISSUES.	1.50	2,400.00	010	55615577
01/10/19	Wessel, Paul J. RESTRUCTURING COMMITTEE UPDATE CALL.	0.50	800.00	010	56077364
01/10/19	Descovich, Kaitlin REVIEW KCD/SEARS RE RESOLUTIONS (0.6); ATTENTION TO COMMUNICATIONS (0.1); REVIEW MINUTES (0.5).	1.20	1,140.00	010	55597695
01/10/19	Goltser, Jonathan DISCUSS INDENTURE TRUSTEE ISSUE WITH C. CHIVERS (.4); REVIEW DIRECTION LETTER AND COORDINATE CERTIFICATE OF BENEFICIAL OWNERSHIP (.6); REVIEW KCD IP INDENTURE AND RESPOND TO QUESTION RE: LICENSES AND COLLATERAL (1.4).	2.40	2,100.00	010	55607354

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01/10/19	Lewitt, Alexander G. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.10	56.00	010	55626082
01/10/19	Hwangpo, Natasha REVIEW AND REVISE BOARD DECK (2.1); REVIEW AND REVISE BOARD RESOLUTIONS (1.4); CORRESPOND WITH COMPANY, WEIL TEAM AND MARSH RE BOARD MEETING (.5); CORRESPOND WITH NIXON PEABODY RE DOCUMENTATION (.3).	4.30	4,085.00	010	55599456
01/11/19	Odoner, Ellen J. MEETINGS WITH CLEARY, RESTRUCTURING COMMITTEE MEETING; CONFERENCE CALL WITH BERMUDA COUNSEL; REVIEW APA.	12.50	20,000.00	010	55597754
01/11/19	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	480.00	010	55616250
01/11/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	480.00	010	55608890
01/11/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING CALL.	0.50	562.50	010	55606807
01/11/19	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE.	0.40	520.00	010	55612489
01/11/19	Liou, Jessica RESTRUCTURING COMMITTEE DISCUSSION.	0.50	537.50	010	55631018
01/11/19	Wessel, Paul J. PARTICIPATE IN RESTRUCTURING COMMITTEE UPDATE CALL ON ESL BID, PBGC NEGOTIATION.	0.70	1,120.00	010	55823148
01/11/19	Genender, Paul R.	0.60	705.00	010	55823554

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/11/19	Margolis, Steven M.	0.40	430.00	010	55822866
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/11/19	Descovich, Kaitlin	4.40	4,180.00	010	55750821
	REVIEW AND REVISE MINUTES (4.2); RESTRUCTURING COMMITTEE MEETING (0.2).				
01/11/19	Kaneko, Erika Grace	2.30	2,012.50	010	55616548
	ATTEND RESTRUCTURING COMMITTEE MEETING (0.5); DRAFT AND ASSEMBLE RESTRUCTURING COMMITTEE MEETING MINUTES (1.8).				
01/11/19	Skrzynski, Matthew	0.10	79.00	010	55606360
	CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
01/11/19	Goltser, Jonathan	1.20	1,050.00	010	55607000
	COMMUNICATE WITH WELLS FARGO, DRAFT DIRECTION LETTER TO WF AND COORDINATE BENEFIAL OWNERSHIP DOCUMENTS.				
01/11/19	Yiu, Vincent Chanhong	0.60	525.00	010	55597212
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/11/19	DiDonato, Philip	0.70	392.00	010	55597821
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/11/19	Lewitt, Alexander G.	0.20	112.00	010	55626092
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/11/19	Hwangpo, Natasha	3.70	3,515.00	010	55599396

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	REVIEW AND REVISE NOTES RE BOARD MEETING (.7); REVIEW AND ANALYZE MATERIALS RE SAME (.5); CORRESPOND WITH COMPANY, WEIL TEAM, NIXON PEABODY RE CERTIFICATE AND DIRECTION LETTER (.5); ATTEND BOARD MEETING RE UPDATE (1.2); CORRESPOND WITH COMPANY AND WEIL TEAM RE NEXT STEPS AND CORPORATE DOCUMENTS (.8).				
01/11/19	Crozier, Jennifer Melien Brooks ATTEND RESTRUCTURING COMMITTEE STATUS CALL.	0.20	184.00	010	56075637
01/12/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	787.50	010	55824273
01/12/19	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.60	645.00	010	55618425
01/12/19	Wessel, Paul J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL FOR UPDATE ON ESL, WINDDOWN AND PBGC.	0.80	1,280.00	010	55824287
01/12/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALLS.	3.80	5,890.00	010	55663702
01/12/19	Genender, Paul R. REVIEW UPDATED DRAFT DOCUMENTS FOR RESTRUCTURING CALL (.5); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.7).	1.20	1,410.00	010	55824300
01/12/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,075.00	010	55598293
01/12/19	Descovich, Kaitlin REVIEW AND REVISE MINUTES (2.4); RESTRUCTURING COMMITTEE MEETING (1.0).	3.40	3,230.00	010	55750803
01/12/19	Kaneko, Erika Grace	6.40	5,600.00	010	55616517

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	ATTEND RESTRUCTURING COMMITTEE CALL/MEETING (0.8); DRAFT AND ASSEMBLE RESTRUCTURING COMMITTEE MEETING MINUTES (5.6).				
01/12/19	Skrzynski, Matthew	0.80	632.00	010	55606169
	ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
01/12/19	Van Groll, Paloma	2.20	1,925.00	010	55824425
	ATTEND RESTRUCTURING COMMITTEE CALL (1.2); REVISE AND DISTRIBUTE RESTRUCTURING COMMITTEE MATERIALS (1.0).				
01/12/19	Yiu, Vincent Chanhong	0.70	612.50	010	55604371
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/12/19	DiDonato, Philip	1.00	560.00	010	55597820
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/12/19	Lewitt, Alexander G.	0.70	392.00	010	55626148
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/12/19	Hwangpo, Natasha	0.60	570.00	010	55599376
	TELEPHONE CONFERENCE WITH RESTRUCTURING COMMITTEE RE UPDATE.				
01/13/19	Friedmann, Jared R.	1.00	1,125.00	010	55824479
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/13/19	Fail, Garrett	0.60	780.00	010	55614167
	PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (PARTIAL).				
01/13/19	Liou, Jessica	1.00	1,075.00	010	55618844
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				

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01/13/19	Wessel, Paul J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND UPDATE.	1.00	1,600.00	010	55824486
01/13/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE MEETINGS.	2.50	3,875.00	010	55663968
01/13/19	Genender, Paul R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	587.50	010	55824497
01/13/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	322.50	010	55603102
01/13/19	Descovich, Kaitlin ATTENTION TO RESTRUCTURING COMMITTEE MEETING AND MINUTES.	2.10	1,995.00	010	55658311
01/13/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL (1.2); DRAFT AND ASSEMBLE RESTRUCTURING COMMITTEE MINUTES (3.2); DRAFT AND ASSEMBLE RESTRUCTURING COMMITTEE MINUTES (.7).	5.10	4,462.50	010	55618161
01/13/19	Skrzynski, Matthew PARTICIPATE ON RESTRUCTURING COMMITTEE AND ADVISORS CALL AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.60	474.00	010	55606176
01/13/19	Guthrie, Hayden PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.30	1,235.00	010	55824516
01/13/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	560.00	010	55654797
01/14/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	550.00	010	55646828

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01/14/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING CALL.	0.60	675.00	010	55825256
01/14/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL RE SALE AND FOLLOW-UPS RE SAME.	1.00	1,300.00	010	55825259
01/14/19	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	430.00	010	55656296
01/14/19	Descovich, Kaitlin ATTENTION TO RESOLUTIONS (0.6); ATTENTION TO SEC REPORTING REQUIREMENTS (1.9).	2.50	2,375.00	010	55658303
01/14/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING (1.0); DRAFT AND REVIEW RESTRUCTURING COMMITTEE MINUTES (1.8).	2.80	2,450.00	010	55747198
01/14/19	Diktaban, Catherine Allyn DRAFT AMENDED CORPORATE OWNERSHIP STATEMENT.	1.80	1,008.00	010	55668667
01/14/19	Rutherford, Jake Ryan PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	395.00	010	55628705
01/14/19	Ellsworth, John A. REVISE AND UPDATE RESTRUCTURING COMMITTEE RESOLUTIONS.	1.50	577.50	010	55825318
01/14/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF SUPPLEMENTAL CORPORATE OWNERSHIP STATEMENT.	0.30	121.50	010	55626147
01/14/19	Zaslav, Benjamin CONDUCT RESEARCH RE CORPORATE OWNERSHIP STATEMENTS.	0.40	96.00	010	55665893
01/15/19	Odoner, Ellen J.	17.50	28,000.00	010	55630900

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	PARTICIPATE ON RESTRUCTURING COMMITTEE MEETINGS; OTHER MEETINGS; AUCTION.				
01/15/19	Marcus, Jacqueline	2.20	3,025.00	010	55647197
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS (2X).				
01/15/19	Fail, Garrett	1.10	1,430.00	010	55670441
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/15/19	Liou, Jessica	0.80	860.00	010	55656581
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/15/19	Wessel, Paul J.	1.00	1,600.00	010	55829592
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS FOR UPDATES.				
01/15/19	Schrock, Ray C.	2.20	3,410.00	010	55664252
	ATTEND MULTIPLE RESTRUCTURING COMMITTEE MEETINGS.				
01/15/19	Genender, Paul R.	1.80	2,115.00	010	55829687
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.2); SECOND RESTRUCTURING COMMITTEE CALL (6).				
01/15/19	Margolis, Steven M.	1.20	1,290.00	010	55655815
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL AND REVIEW PRESENTATION MATERIALS.				
01/15/19	Overmyer, Paul J.	1.00	995.00	010	55829584
	ATTEND MEETING OF RESTRUCTURING COMMITTEE OF THE BOARD.				
01/15/19	Descovich, Kaitlin	4.20	3,990.00	010	55658340
	ATTENTION TO RESTRUCTURING COMMITTEE MEETING (1.2); PREPARE MINUTES (2.6); REVIEW COMMUNICATIONS MATERIALS (0.4).				
01/15/19	Kaneko, Erika Grace	1.40	1,225.00	010	55747853

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	ATTEND RESTRUCTURING COMMITTEE MEETING (1.0); DRAFT AND REVISE RESTRUCTURING COMMITTEE MEETING MINUTES (.4).				
01/15/19	Guthrie, Hayden PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	665.00	010	55829715
01/15/19	Hwangpo, Natasha DRAFT SLIDES RE RESTRUCTURING COMMITTEE MEETING (1.3); CORRESPOND WITH WEIL TEAM, LAZARD RE SAME (.7); ATTEND MEETING RE SAME (.6).	2.60	2,470.00	010	55655615
01/15/19	Ellsworth, John A. UPDATE AND REVISE RESTRUCTURING COMMITTEE RESOLUTIONS (1.5); UPDATE EXHIBITS (.5).	2.00	770.00	010	55709850
01/16/19	Marcus, Jacqueline PREPARE FOR (.2) AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS ((3X) (2.5).	2.70	3,712.50	010	55647265
01/16/19	Westerman, Gavin PARTICIPATE IN RESTRUCTURING COMMITTEE MEETINGS.	1.50	1,800.00	010	55830038
01/16/19	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING CALL (0.7); PARTICIPATE ON RESTRUCTURING CALL (0.5).	1.20	1,350.00	010	56073662
01/16/19	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL RE SALE PROCESS.	1.00	1,300.00	010	55665725
01/16/19	Liou, Jessica PARTICIPATE ON ADDITIONAL RESTRUCTURING COMMITTEE CALL AND ADVISOR MEETINGS AND SUPPORT AUCTION (2.5); RESTRUCTURING COMMITTEE CALL (.3).	2.80	3,010.00	010	55656871
01/16/19	Wessel, Paul J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS.	0.50	800.00	010	56101299

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01/16/19	Genender, Paul R. RESTRUCTURING COMMITTEE CALLS RE: ESL BID (1.9); REVIEW SLIDES AND PRESENTATION MATERIALS PREPARED IN ADVANCE OF SAME (1.4); FOLLOW UP FROM SAME (.6).	3.90	4,582.50	010	55830167
01/16/19	Margolis, Steven M. VARIOUS RESTRUCTURING COMMITTEE CALLS.	1.40	1,505.00	010	55830031
01/16/19	Munz, Naomi CALLS WITH RESTRUCTURING COMMITTEE.	1.50	1,575.00	010	55830087
01/16/19	Mishkin, Jessie B. ATTEND RESTRUCTURING COMMITTEE CALLS.	0.60	630.00	010	55830088
01/16/19	Descovich, Kaitlin ATTENTION TO RESTRUCTURING COMMITTEE MEETING; ATTENTION TO PRESS RELEASE; ATTENTION TO AUCTION; PREPARED SEARS RE RESOLUTIONS; ATTENTION TO MINUTES.	7.40	7,030.00	010	55658557
01/16/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETINGS (2.0); DRAFT RESTRUCTURING COMMITTEE MEETING MINUTES (0.6).	2.60	2,275.00	010	55747292
01/16/19	Miller, Jeri Leigh ATTEND CALL WITH RESTRUCTURING COMMITTEE RE: ESL BID.	1.20	948.00	010	55639103
01/16/19	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.20	158.00	010	55656363
01/16/19	Prugh, Amanda Pennington REVIEW AND ANALYZE INTERNAL EMAILS AND EMAILS WITH ADVISORS FOR RESTRUCTURING COMMITTEE RE: STATUS OF AUCTION AND ESL BID.	0.50	490.00	010	55830168

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01/16/19	Knowlton, Whitney N. CORRESPOND WITH J. RUTHERFORD RE: DOCUMENTS PRODUCED TO THE RESTRUCTURING COMMITTEE (1.4); CORRESPOND WITH D. BYEFF AND A. SWETTE RE: DOCUMENTS PRODUCED TO RESTRUCTURING COMMITTEE AND RELATED FILES (.5).	1.90	1,311.00	010	55645292
01/16/19	Guthrie, Hayden PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS.	3.10	2,945.00	010	55830210
01/16/19	Diktaban, Catherine Allyn CONFER WITH A. LEWITT RE: VARIOUS CORPORATE GOVERNANCE MATTERS RE: CORPORATE OWNERSHIP STRUCTURE OF NON-DEBTORS (.2) AND SEND VARIOUS DOCUMENTS WITH SUMMARY OF WHAT THE SPREADSHEETS REPRESENT (.1); ORGANIZE AND COMPILE ALL DEBTOR-ENTITY BOARD SIGNATURE PAGES FOR CORPORATE (1.1).	1.40	784.00	010	55668198
01/16/19	Lewitt, Alexander G. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.60	336.00	010	55656998
01/16/19	Rutherford, Jake Ryan RESTRUCTURING COMMITTEE CALL.	0.50	395.00	010	55830261
01/16/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM, COMPANY, RESTRUCTURING COMMITTEE, LAZARD AND M-III RE RESTRUCTURING COMMITTEE UPDATES.	0.90	855.00	010	55655502
01/17/19	Genender, Paul R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	352.50	010	55830488
01/17/19	Descovich, Kaitlin REVISE MINUTES (1.6); ATTENTION TO SEC REQUIREMENTS (2.6); CALL WITH L. VALENTINO, T. ANDREW, S. AND J. DROSOPOLOUS (0.4); PREPARE 8-K (1.5).	6.10	5,795.00	010	55658496
01/17/19	Kaneko, Erika Grace	0.90	787.50	010	55747347

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	ATTEND RESTRUCTURING COMMITTEE CALL (0.5); DRAFT RESTRUCTURING COMMITTEE MEETING MINUTES (0.4).				
01/17/19	Goltser, Jonathan	1.50	1,312.50	010	55648555
	REVIEW SHC INDENTURE RE REPORTING REQUIREMENTS AND FINANCIAL AUDITS PER QUESTIONS FROM K. DESCOVICH.				
01/18/19	Singh, Sunny	0.40	480.00	010	55666409
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/18/19	Fail, Garrett	0.40	520.00	010	55664936
	CALL WITH RESTRUCTURING COMMITTEE AND FOLLOW-UP RE SAME.				
01/18/19	Descovich, Kaitlin	2.20	2,090.00	010	55658349
	PREPARE 8-K (1.2); PREPARE MINUTES (1.0).				
01/18/19	Kaneko, Erika Grace	0.30	262.50	010	55748309
	ATTEND RESTRUCTURING COMMITTEE MEETING (0.2); DRAFT AND REVISED RESTRUCTURING COMMITTEE MEETING MINUTES (0.1).				
01/18/19	Skrzynski, Matthew	0.40	316.00	010	55656362
	ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
01/19/19	Odoner, Ellen J.	4.00	6,400.00	010	55655112
	REVIEW RESTRUCTURING COMMITTEE MINUTES.				
01/19/19	Descovich, Kaitlin	0.80	760.00	010	55658054
	REVISE RESTRUCTURING COMMITTEE MINUTES.				
01/20/19	Shub, Lorraine	0.90	621.00	010	55663105
	ATTEND RESTRUCTURING CALL WITH CLEARY AND ACCOUNTANTS.				

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01/21/19	Odoner, Ellen J. REVIEW OF MINUTES (6.5); RESTRUCTURING COMMITTEE MEETING (0.5).	7.00	11,200.00	010	55669185
01/21/19	Marcus, Jacqueline PARTICIPATION IN RESTRUCTURING COMMITTEE MEETING.	0.50	687.50	010	55706867
01/21/19	Westerman, Gavin PARTICIPATE ON COMMITTEE/ADVISORS CALL.	0.40	480.00	010	55833596
01/21/19	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	537.50	010	55696444
01/21/19	Genender, Paul R. RESTRUCTURING COMMITTEE CALL.	0.50	587.50	010	55833623
01/21/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	537.50	010	55833595
01/21/19	Munz, Naomi CALL WITH RESTRUCTURING COMMITTEE.	0.50	525.00	010	55833600
01/21/19	Descovich, Kaitlin REVIEW AND REVISE RESTRUCTURING COMMITTEE MINUTES (7.2); ATTEND RESTRUCTURING COMMITTEE MEETING (0.5).	7.70	7,315.00	010	55686168
01/21/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE MEETING (0.7); DRAFT AND REVIEW RESTRUCTURING COMMITTEE MEETING MINUTES (5.7).	6.40	5,600.00	010	55709864
01/21/19	Skrzynski, Matthew	0.90	711.00	010	55723516

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	ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
01/22/19	Odoner, Ellen J. REVIEW MINUTES (8.0); ATTN TO 8-K (.3); REVIEW TRANSACTION PROCESS SUMMARY AND CONFERENCES WITH S. HULSEY (.9); REVIEW KCD ISSUES (.6).	9.80	15,680.00	010	55709630
01/22/19	Danilow, Greg A. PARTICIPATE ON LITIGATION ISSUES UPDATE CALL.	1.30	2,080.00	010	55716024
01/22/19	Byeff, David P. ATTENTION TO PAUL WEISS REQUEST FOR BALANCE SHEET DATA (.5); EMAIL WITH CLIENT RE: SAME (.2).	0.70	696.50	010	55707708
01/22/19	Descovich, Kaitlin DRAFT AND REVISE MEETING MINUTES.	6.00	5,700.00	010	55686278
01/22/19	Kaneko, Erika Grace DRAFT AND REVIEW RESTRUCTURING COMMITTEE MEETING MINUTES.	8.40	7,350.00	010	55710088
01/23/19	Odoner, Ellen J. REVIEW MINUTES (6.5); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.3); CONFERENCE CALL WITH C. DIXON AND K DESCOVICH RE FINANCIAL REPORTING (0.5).	7.30	11,680.00	010	55686042
01/23/19	Danilow, Greg A. RESTRUCTURING COMMITTEE MEETING (.3); REVISE COMMITTEE MINUTES (1.3).	1.60	2,560.00	010	55715276
01/23/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.3); REVIEW MINUTES RE: RESTRUCTURING COMMITTEE CALL (.4).	0.70	962.50	010	55715642
01/23/19	Margolis, Steven M.	0.30	322.50	010	55696368

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/23/19	Munz, Naomi	1.00	1,050.00	010	56073644
	CALL WITH RESTRUCTURING COMMITTEE (0.5); REVIEW DRAFT 8-K RE: SIGNING (0.5).				
01/23/19	Mishkin, Jessie B.	0.30	315.00	010	55834190
	ATTEND RESTRUCTURING COMMITTEE CALL (.2); CALL WITH L. VALENTINO RE: BOARD MINUTES (.1).				
01/23/19	Arthur, Candace	0.30	298.50	010	55834238
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/23/19	Byeff, David P.	0.70	696.50	010	55707506
	REVIEW PAUL WEISS REQUEST FOR BALANCE SHEET DATA (.5); CALL WITH CLIENT RE: SAME (.2).				
01/23/19	Descovich, Kaitlin	4.30	4,085.00	010	55686135
	PREPARE MEETING MINUTES.				
01/23/19	Kaneko, Erika Grace	14.00	12,250.00	010	55709517
	ATTEND RESTRUCTURING COMMITTEE MEETING (1.0); DRAFT AND REVIEW RESTRUCTURING COMMITTEE MEETING MINUTES (11.8); DRAFT AND REVIEW RESTRUCTURING COMMITTEE MEETING MINUTES (1.2).				
01/23/19	DiDonato, Philip	0.70	392.00	010	55710920
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/24/19	Odoner, Ellen J.	2.30	3,680.00	010	55709487
	REVIEW KCD ISSUES (1.0); REVIEW MINUTES (.5); REVIEW 8-K (.8).				
01/24/19	Descovich, Kaitlin	4.40	4,180.00	010	55686245
	DRAFT AND REVISE MINUTES (3.6); PREPARE 8-K (0.8).				
01/24/19	Kaneko, Erika Grace	6.00	5,250.00	010	55709084

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	DRAFT AND REVIEW RESTRUCTURING COMMITTEE MEETING MINUTES.				
01/24/19	Ellsworth, John A. REVISE RESTRUCTURING COMMITTEE MINUTES INDEX (.5); UPDATE RESTRUCTURING COMMITTEE MINUTES CLOSING FOLDERS WITH NEW VERSIONS OF MINUTES WITH EXHIBITS (1.5); UPDATE EXHIBITS TO RESTRUCTURING COMMITTEE MINUTES (.9).	2.90	1,116.50	010	55733535
01/25/19	Odoner, Ellen J. RESTRUCTURING COMMITTEE MEETING (.5); ATTN TO RESTRUCTURING COMMITTEE COMMENTS ON MINUTES (.5); ATTN TO KCD BOARD MEETING (1.0) AND APPLICATION TO BMA (1.0); CALL ON FINANCIAL REPORTING AND FOLLOW-UP (1.0).	4.00	6,400.00	010	55709103
01/25/19	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE.	0.60	780.00	010	55705488
01/25/19	Wessel, Paul J. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL TO DISCUSS PENSIONS.	0.70	1,120.00	010	55841081
01/25/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	752.50	010	55696345
01/25/19	Mishkin, Jessie B. ATTEND RESTRUCTURING COMMITTEE CALL.	0.60	630.00	010	55841066
01/25/19	Byeff, David P. ATTENTION TO PAUL WEISS REQUEST FOR BUDGET (.2); EMAILS RE:SAME (.2).	0.40	398.00	010	55707963
01/25/19	Descovich, Kaitlin REVISE MEETING MINUTES (1.6); RESTRUCTURING COMMITTEE MEETING (0.5); CALL WITH L. VALENTINO AND FINANCIAL REPORTING TEAM (0.7); REVIEW RESOLUTIONS (0.3).	3.10	2,945.00	010	55698340
01/25/19	Kaneko, Erika Grace	3.30	2,887.50	010	55710043

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	ATTEND RESTRUCTURING COMMITTEE MEETING (0.7); DRAFT AND REVIEW RESTRUCTURING COMMITTEE MEETING MINUTES (1.0); DRAFT FORM 8-K FOR MONTHLY OPERATING REPORTS (1.6).				
01/25/19	Godio, Joseph C. RESEARCH PROCESS OF CONVERTING A CORPORATION TO AN LLC UNDER STATE LAW.	1.30	897.00	010	55697220
01/25/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH RESTRUCTURING COMMITTEE RE UPDATE.	0.50	475.00	010	55717345
01/26/19	Odoner, Ellen J. REVIEW R. SCHROCK AND RESTRUCTURING COMMITTEE COMMENTS ON MINUTES (.8) AND EMAILS (.4); REVIEW TRANSIER DECLARATION (.3).	1.50	2,400.00	010	55709623
01/26/19	Descovich, Kaitlin REVISE MEETING MINUTES (0.9); REVIEW TIMELINE MATERIALS (0.3).	1.20	1,140.00	010	55698037
01/26/19	Kaneko, Erika Grace DRAFT AND REVISE RESTRUCTURING COMMITTEE MINUTES.	2.90	2,537.50	010	55709706
01/27/19	Descovich, Kaitlin REVIEW RESOLUTIONS (0.2); REVIEW 8-K (0.3); REVIEW MINUTES AND RESOLUTIONS (0.9).	1.40	1,330.00	010	55697946
01/27/19	Kaneko, Erika Grace DRAFT FORM 8-K FOR MONTHLY OPERATING REPORTS; COORDINATE EDGARIZATION OF EXHIBITS.	0.60	525.00	010	55709245
01/28/19	Odoner, Ellen J. ATTN TO KCD BOARD MEETING.	1.00	1,600.00	010	55745443
01/28/19	Epstein, Michael A. WORK RE KCD BOARD MEETING.	2.80	4,200.00	010	55843696
01/28/19	Marcus, Jacqueline	0.20	275.00	010	55736150

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	PARTICIPATION IN RESTRUCTURING COMMITTEE CALL.				
01/28/19	Singh, Sunny RESTRUCTURING COMMITTEE CALL.	0.20	240.00	010	55843718
01/28/19	Margolis, Steven M. RESTRUCTURING COMMITTEE CALL.	0.20	215.00	010	55843701
01/28/19	Munz, Naomi CALL WITH RESTRUCTURING COMMITTEE.	0.40	420.00	010	56079990
01/28/19	Descovich, Kaitlin REVISE MONTHLY OPERATING REPORT 8-K (0.4); ATTENTION TO KCD IP LLC BOARD MEETING NOTICE AND PREPARATION (2.1); RESTRUCTURING COMMITTEE MEETING AND MINUTES (0.5); ATTENTION TO PENSION PLAN TERMINATION (0.3).	3.30	3,135.00	010	55750708
01/28/19	Kaneko, Erika Grace DRAFT RESTRUCTURING COMMITTEE MINUTES (1.8); DRAFT AND REVISE FORM 8-K IN CONNECTION WITH MONTHLY OPERATING REPORTS AND COORDINATE FILING (2.0).	3.80	3,325.00	010	55730137
01/28/19	Skrzynski, Matthew PARTICIPATE ON CALL WITH ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.10	79.00	010	55779682
01/28/19	Hwangpo, Natasha ATTEND RESTRUCTURING COMMITTEE CALL RE UPDATE.	0.30	285.00	010	55779711
01/29/19	Odoner, Ellen J. PREP FOR KCD BOARD MEETING.	2.00	3,200.00	010	55734264
01/29/19	Epstein, Michael A. WORK RE KCD IP BOARD MEETING.	2.30	3,450.00	010	55844233

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01/29/19	Descovich, Kaitlin PREPARE PENSION PLAN 8-K (0.8); PREPARE KCD MEETING DOCUMENTATION (0.4); ATTENTION TO GOVERNANCE MATTERS (0.4).	1.60	1,520.00	010	55750766
01/30/19	Odoner, Ellen J. PREPARE FOR AND PARTICIPATE ON KCD BOARD CALL (1.8); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5).	2.30	3,680.00	010	55734306
01/30/19	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.60	825.00	010	55736355
01/30/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	960.00	010	55852179
01/30/19	Margolis, Steven M. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	430.00	010	55852167
01/30/19	Munz, Naomi CALL WITH RESTRUCTURING COMMITTEE.	0.50	525.00	010	56075264
01/30/19	Descovich, Kaitlin ATTEND KCD MEETING (0.8); ATTENTION TO PENSION PLAN 8-K (0.1); REVIEW FILINGS (0.2).	1.10	1,045.00	010	55750763
01/30/19	Springer, Lauren PREPARE FOR KCD BOARD MEETING (.6); KCD IP BOARD MEETING (.9).	1.50	1,380.00	010	55852176
01/30/19	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL.	0.70	612.50	010	55730127
01/30/19	Skrzynski, Matthew	0.70	553.00	010	55779766

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	CALL RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.				
01/30/19	Thompson, Maryann ATTEND BOARD MEETING.	0.70	392.00	010	56075748
01/31/19	Descovich, Kaitlin ATTENTION TO PENSION PLAN 8-K (0.8); REVIEW FILINGS (0.5).	1.30	1,235.00	010	55750782
01/31/19	Kaneko, Erika Grace REVIEW RESTRUCTURING COMMITTEE MEETING NOTES.	0.30	262.50	010	55747464
SUBTOTAL TASK 010 - Corporate Governance:		604.70	\$702,946.50		
10/25/18	Loo, Qinghao Shauna PARTICIPATE ON BANGLADESH ASIA HK CALL ON SUPPLIERS.	0.90	855.00	011	55039462
10/26/18	Loo, Qinghao Shauna INTERNAL CALL ON HK ISSUES; BRIEFING RE: PRC QUERIES AND RESEARCH HK INSOLVENCY TREATMENT.	2.20	2,090.00	011	55039264
10/30/18	Ho, Carolyn CONDUCT RESEARCH RE INDIAN AND BANGLADESH ISSUES; RESEARCH INSOLVENCY ISSUES; PREPARE GRID TABLE; REVIEW COMMENTS FROM H. ONG AND UPDATE RESEARCH AND GRID.	4.00	2,240.00	011	55086980
11/06/18	Ong, Henry CALL WITH SEARS HK. CONSIDER QUESTIONS AND LIAISE WITH G FAIL AND SJ SHIM.	1.20	1,620.00	011	55135108
11/07/18	Shim, Soo-Jin REVIEW CHAPTER 11 QUESTIONS AND CALL RE MEETING PREPARATION.	1.50	2,025.00	011	55332516
11/07/18	Ong, Henry	1.10	1,485.00	011	55183048

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	PREPARE FOR MEETING WITH SEARS HK, COORDINATE WITH G FAIL AND SJ SHIM INCLUDING CALL (.7); CONSIDER QUESTIONS FROM SEARS HK (.4).				
11/08/18	Shim, Soo-Jin MEET WITH SEARS HK AND REVIEW VENDOR QUESTIONS.	2.50	3,375.00	011	55332589
11/08/18	Ong, Henry MEET WITH SEARS HK WITH WEIL NY AND SEARS AND PREPARE FOR SAME.	2.50	3,375.00	011	55183221
11/08/18	Loo, Qinghao Shauna CALL WITH SEARS HK, WEIL NY, WEIL HK RE HK PROCESS AND CHAPTER 11 IMPLICATIONS FOR VENDORS AND CUSTOMERS.	1.80	1,710.00	011	55163335
01/02/19	Fail, Garrett CALL WITH SEARS RE VENDORS AND REJECTIONS.	0.90	1,170.00	011	55565412
01/02/19	Apfel, Joshua H. REVIEW VENDOR DISPUTES (.4); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.2).	0.90	882.00	011	55633292
01/03/19	Fail, Garrett CALL WITH DEBTORS AND M-III RE VENDOR AND CONTRACT ANALYSIS.	1.00	1,300.00	011	55569119
01/03/19	Goldinstein, Arkady CONFER WITH COMPANY RE LUXOTTICA PAYMENT MECHANICS.	0.60	588.00	011	55607180
01/04/19	Podzius, Bryan R. CALL WITH VENDOR RE: CRITICAL VENDOR PAYMENTS.	0.20	175.00	011	55598105
01/07/19	Fail, Garrett	1.60	2,080.00	011	55612015

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	EMAILS WITH COMPANY RE HOTEL CONTRACT CANCELLATION (.2); CALL RE CONTRACTS WITH SEARS AND M-III (.8); EMAILS WITH COMPANY RE CONTRACT ISSUES (.1); CRITICAL VENDOR CALL WITH DEBTORS AND M-III (.5).				
01/07/19	Apfel, Joshua H. REVIEW VARIOUS VENDOR DISPUTES AND CONFER WITH SEARS AND VENDOR COUNSEL RE: SAME.	0.70	686.00	011	55633202
01/07/19	Podzius, Bryan R. EMAILS TO C. DIKTABAN RE: MECHANICS LIEN.	0.30	262.50	011	55627401
01/07/19	Podzius, Bryan R. CALL WITH COUNSEL TO WINNERS (.4); EMAIL CLIENT RE: SAME (.1); FOLLOW UP CALL WITH COUNSEL TO WINNERS: (.4); CALL WITH CLIENT RE: SAME (.3); EMAILS WITH 503(B)(9) CLAIMANTS RE: SAME (.3) CONDUCT RESEARCH RE: SAME (2.2); DRAFT RESPONSE RE: SAME (.9); REVIEW CONSIGNMENT VENDOR CLAIM (.1).	4.70	4,112.50	011	55627408
01/09/19	Podzius, Bryan R. CONFER WITH G., GALARDI RE: APEX TOOL MOTION TO COMPEL (.3); EMAILS TO G. GALARDI RE: SAME (.2); CONFER WITH G. FAIL RE: OPEN VENDOR MATTERS AND ISSUES (.5); CALL WITH COUNSEL FOR MILTON MANUFACTURING (.4); EMAILS TO COUNSEL FOR LATENTVIEW (.3); CONFER WITH COUNSEL FOR STURZENBECKER RE: INSURANCE (.1); REVIEW CORRESPONDANCE FROM VENDOR (.3).	2.10	1,837.50	011	55627405
01/10/19	Fail, Garrett CRITICAL VENDOR CALL WITH SEARS AND E. ACEVEDO.	1.30	1,690.00	011	55614355
01/10/19	Apfel, Joshua H. SUMMARIZE FINDINGS RE: MINIMUM GUARANTEED PAYMENT IN THE CONTEXT OF POST-PETITION LICENSE AGREEMENTS (.6); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	0.90	882.00	011	55633152
01/11/19	Fail, Garrett CALL RE WHIRLPOOL WITH SEARS (.1); CALL WITH ALLIED SECURITY ATTORNEY (.1); CALL WITH WHIRLPOOL ATTORNEYS (.4); CONFER WITH S. SINGH RE SAME (.1).	0.70	910.00	011	55614172

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01/11/19	Podzius, Bryan R. CALL WITH VENDOR RE: PAYMENT STATUS (.4); REVIEW AMAZON AGREEMENT (.2); RESEARCH RE: SAME (.2); EMAIL G. FAIL RE: SAME (.2).	1.00	875.00	011	55598055
01/12/19	Podzius, Bryan R. EMAILS WITH CLIENT RE: PAYMENT OF ADMINISTRATIVE CLAIMS (.2); EMAILS TO COUNSEL TO VENDOR RE: THE SAME (.2).	0.40	350.00	011	55598052
01/14/19	Fail, Garrett CALL WITH SEARS AND M-III RE EXECUTORY CONTRACT REJECTION ANALYSIS.	0.50	650.00	011	55665130
01/14/19	Miller, Jeri Leigh CALL W. WOOLSTENHULME RE: 22 SOUVENIR INVOICES (.2); EMAIL SEARS TEAM RE: SAME (.1).	0.30	237.00	011	55624680
01/14/19	Podzius, Bryan R. DRAFT OBJECTION TO MOTION TO COMPEL PAYMENT OF 503(B)(1) CLAIMS.	3.10	2,712.50	011	55628021
01/14/19	Stauble, Christopher A. CONFER WITH THIRD PARTY VENDOR AND W. WOOLSTENHULME RE: CASE STATUS.	0.20	81.00	011	55625977
01/15/19	Fail, Garrett CALL WITH SEARS RE AMAZON.	0.50	650.00	011	55670517
01/15/19	Podzius, Bryan R. REVIEW AMAZON AGREEMENT.	0.70	612.50	011	55674573
01/17/19	Fail, Garrett CALL WITH SEARS VENDOR TEAM.	0.40	520.00	011	55665600
01/21/19	Fail, Garrett	1.00	1,300.00	011	55665348

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	EMAILS RE VENDOR ISSUES (.1); CALL WITH SEARS AND M-III TEAM RE CRITICAL VENDOR ISSUES (.6); EMAILS WITH SEARS AND ADVISORS RE CONTRACT ISSUES. (.3).				
01/21/19	Podzius, Bryan R. RESEARCH VENDOR ISSUES.	0.80	700.00	011	55660468
01/22/19	Fail, Garrett CONFER WITH V. YIU RE RESEARCH RE SETOFF (.2); CALL WITH DEBTORS AND M-III RE VENDORS AND PAYMENTS (1.1); EMAILS WITH SEARS AND VENDORS RE VENDOR ISSUES (.5).	1.80	2,340.00	011	55705035
01/22/19	Apfel, Joshua H. CONFER WITH VENDOR COUNSEL RE: VARIOUS RENEWED INQUIRIES AND DISPUTES (.4); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	1.00	980.00	011	55711562
01/22/19	Podzius, Bryan R. PARTICIPATE ON CALL WITH G. FAIL AND CLIENT RE: VENDOR ISSUES.	0.80	700.00	011	55674681
01/23/19	Miller, Jeri Leigh REVIEW AND RESPOND TO QUESTION RE: LIQUOR LICENSE AND TAXES MOTION (.3); ATTEND TO CASE CORRESPONDENCE RE: VENDOR ISSUES (.4).	0.70	553.00	011	55684029
01/24/19	Miller, Jeri Leigh EMAIL COMPANY RE: CONTRACT REJECTION.	0.20	158.00	011	55686249
01/24/19	Podzius, Bryan R. REVIEW OBJECTION FROM VENDOR (.8); CONDUCT RESEARCH RE: SAME (.8) CONFER WITH VENDOR RE: SAME (.3); EMAIL TO CLIENT RE: SAME (.9); REVIEW APA RE: VENDOR MATTERS (.7); EMAILS TO TEAM RE: SAME (.3); EMAIL J. MARCUS RE: RECLAMATION VENDOR (.2).	4.00	3,500.00	011	55697128
01/25/19	Podzius, Bryan R. CONFER WITH COUNSEL TO VENDOR (.3); CONDUCT RESEARCH RE: SAME (.8); EMAIL M-III TEAM RE: SAME (.4); EMAIL CLIENT RE: SAME (.2) CONFER WITH A. HWANG RE: TRUST FUNDS (.3).	2.00	1,750.00	011	55697124

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01/28/19	Marcus, Jacqueline CALL WITH G. FAIL RE: RETAINAGE AND VENDOR CLAIM.	0.40	550.00	011	55736395
01/28/19	Miller, Jeri Leigh CONTACT SERVICE NOW RE: REJECTION OF CONTRACT (.1); EMAIL G. FAIL RE: REJECTION VS. ASSUMPTION AND ASSIGNMENT OF CONTRACT (.2).	0.30	237.00	011	55728870
01/29/19	Fail, Garrett CALL WITH E. ACEVEDO RE HONG KONG LEASE (.1); CALL WITH D. FARKAS, K. YI AND H. GUTHRIE RE VENDOR QUESTIONS AND ISSUES (INCLUDING CONTRACT ASSUMPTION AND REJECTION IN CONNECTION WITH SALE) (.5); CRITICAL VENDOR CALL WITH SEARS AND M-III (1.0); ADDRESS SEARS VENDOR ISSUES (.2).	1.80	2,340.00	011	55736353
01/29/19	Skrzynski, Matthew ANALYZE PROPOSAL FOR COMMUNICATIONS RE: PAYMENT PROCESSING.	0.20	158.00	011	55779823
01/30/19	Fail, Garrett CALL RE LANDS END RECONCILIATION WITH SEARS.	0.90	1,170.00	011	55736036
01/30/19	Skrzynski, Matthew ANALYZE AND CORRESPOND WITH VENDOR SALE ISSUES.	2.90	2,291.00	011	55779681
01/30/19	Apfel, Joshua H. REVIEW VENDOR INQUIRIES RE: RETAINAGE TREATMENT (.7); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	1.30	1,274.00	011	55780633
01/30/19	Podzius, Bryan R. DRAFT OBJECTION TO MILTON.	1.90	1,662.50	011	55801739
01/31/19	Fail, Garrett CALL WITH SEARS RE PHARMACY (.5); CALL WITH SEARS RE SCENT OF WORTH (.2).	0.70	910.00	011	55744550

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01/31/19	Skrzynski, Matthew ANALYZE PROPOSAL FOR COMMUNICATIONS RE: PAYMENT PROCESSING.	1.20	948.00	011	55779712
01/31/19	Podzius, Bryan R. CALL WITH CLIENT RE: MILTON OBJECTION (.7); REVIEW RESEARCH AND DRAFT OBJECTION RE: SAME (1.6); REVIEW CONTRACT AND DRAFT EMAIL TO S. SINGH RE: SAME (2.6).	4.90	4,287.50	011	55801716
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):		69.50	\$69,847.50		
12/19/18	Peshko, Olga F. PARTICIPATE ON INTERCOMPANY PROTOCOL CALL (.4); CONFER, CORRESPONDENCE AND CALLS RE: CASH MANAGEMENT ORDER WITH WEIL TEAM, CLIENT AND M-III (1.4); REVISE CASH MANAGEMENT ORDER AND CORRESPOND RE: SAME (1.8); PREPARE DOCUMENTS FOR HEARING ON CASH MANAGEMENT (.3).	3.90	3,588.00	013	55681366
12/20/18	Peshko, Olga F. REVISE CASH MANAGEMENT ORDER AND CORRESPOND RE: SAME WITH INTERESTED PARTIES (2.5); CONFER AND CALLS WITH A GOLDINSTEIN RE SAME (.3); CALLS AND CORRESPONDENCE RE: INTERCOMPANY NOTE (.9); CORRESPONDENCE RE: BANK ACCOUNTS (.2).	3.90	3,588.00	013	55681379
01/01/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (1.7); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.1); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (7.4); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (1.5); CONFER WITH J. SEALES AND TEAM (1.2).	13.90	5,629.50	013	55663730
01/02/19	Urquhart, Douglas R. REVIEW ESL EQUITY COMMITMENT.	0.40	580.00	013	55570369
01/02/19	Shulzhenko, Oleksandr	6.30	6,615.00	013	55552700

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	CONFERENCE CALL WITH M. TOMSZYK RE EXISTING INTERCOMPANY NOTES (0.6); CONFER WITH S. LEPORIN AND C. OMUIRI RE SAME (0.4); REVIEW UCC COUNSEL COMMENTS TO GLOBAL NOTE AND COLLATERAL AGREEMENT (0.9); REVISE DRAFT GLOBAL NOTE (0.8); CORRESPOND WITH S. SINGH RE SAME (0.4); CONFER WITH C. OMUIRI RE COMMENTS TO COLLATERAL AGREEMENT (0.5); CONFER WITH R. PRAKASH RE REBALANCING PAYDOWN OF ABL AND BORROWING UNDER JUNIOR DIP (0.8); REVIEW RELATED SPREADSHEET AND DIP CREDIT AGREEMENTS RE SAME (0.9); CONFER WITH L. VALENTINO RE PREPETITION ABL LIEN PRIORITY (0.4); CORRESPOND WITH R. PRAKASH AND S. SINGH RE LIQUIDATION AGENT (0.6).				
01/02/19	Goltser, Jonathan REVIEW EQUITY COMMITMENT LETTER (.2); REVIEW UPDATED APAS (.2).	0.40	350.00	013	55565380
01/02/19	O'Mui, Conor REVISE GLOBAL INTERCOMPANY NOTE SECURITY AGREEMENT BASED ON COMMENTS FROM AKIN (1.2); REVIEW AND REVISE DRAFT STOCK CERTIFICATES AND STOCK TRANSFER POWERS (3.8); CALL WITH SKADDEN TO DISCUSS INTERCOMPANY NOTES (.5).	5.50	3,080.00	013	55564805
01/02/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (3.1); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.8); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (6.4); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY AND OTHER PARTIES (1.1); CONFER WITH J. SEALES AND TEAM (1.6).	15.00	6,075.00	013	55663693
01/03/19	Shulzhenko, Oleksandr CORRESPOND WITH MILBANK AND NR RE LIQUIDATION AGENT (0.6); CORRESPOND WITH BFR RE LIQUIDATION AGENT BK FILINGS (0.4); CORRESPOND WITH COMPANY RE FUNDING DELIVERABLES (0.6); CONFER AND CORRESPOND WITH R. PRAKASH RE REVISED BORROWING BASE AND NOTICE OF JUNIOR DIP BORROWING (0.7); CORRESPOND WITH S. SINGH RE GLOBAL NOTE (0.5); CORRESPOND WITH S. LEPORIN AND C. MIURI RE SAME (0.6); CORRESPOND WITH MILBANK AND NR RE NOTICE OF JUNIOR DIP BORROWING (0.7).	4.10	4,305.00	013	55564417
01/03/19	Bui, Phong T. DISCUSS WITH S. LEPORIN AND FOLLOW UP WITH PEMA RE BRING-DOWN LIEN SEARCHES FOR APA AND AGENCY AGREEMENT.	0.10	69.00	013	55557407

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01/03/19	Yiu, Vincent Chanhong UPDATE CALL WITH DIP LENDERS.	0.40	350.00	013	55553348
01/03/19	O'Muiri, Conor DRAFT INTERCOMPANY NOTES AND ALLONGES FOR EXECUTION BY COMPANY (3.4); PREPARE PACKAGE OF PLEDGED COLLATERAL FOR SENDING TO COMPANY FOR SIGNATURES (.7).	4.10	2,296.00	013	55564373
01/03/19	Woodford, Andrew REVIEW AND REVISE EMAILS WITH SKADDEN, MILBANK AND AON RE DELIVERY OF INSURANCE ENDORSEMENTS (1.3); CALL WITH ADVISORS (.3).	1.60	1,400.00	013	55589886
01/03/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (2.4); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (1.6); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (5.4); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY AND OTHER PARTIES (2.2); CONFER WITH J. SEALES AND TEAM (1.6).	13.20	5,346.00	013	55663998
01/04/19	Shulzhenko, Oleksandr REVIEW AKIN'S COMMENT ON GLOBAL NOTE AND COLLATERAL AGREEMENT (0.4); CONFER WITH S. LEPORIN RE INSURANCE ENDORSEMENTS (0.4); CORRESPOND WITH S. SINGH RE JUNIOR DIP BORROWINGS (0.8); CONFER WITH P. OVERMYER RE ESL BID AND APA STATUS (0.8).	2.40	2,520.00	013	55564435
01/04/19	Cohen, Francesca DRAFT POTENTIAL SIGNING CHECKLISTS / PLANNING SIGNING ACTIONS FOR PARTS DIRECT BID (0.2); PREPARE PLANNING AND SIGNING CHECKLIST FOR SHS BIDS (0.5); DRAFT ESCROW AGREEMENT AND ALTERNATE BID (1.2); DRAFT BILL OF SALE FOR ALTERNATE BID (1.4).	3.30	2,887.50	013	55569388
01/04/19	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL (.5); EMAILS RE FUNDING ON FINAL CLOSING DATE (.5); REVIEW BORROWING NOTICES AND FUNDING PROVISIONS IN CREDIT AGREEMENT (.5); CONFERENCE WITH WEIL TEAM RE INSURANCE AND VARIOUS EMAILS RE INSURANCE (1.5); REVIEW AND REVISE EMAILS AND STOCK CERTIFICATES (1.0).	4.00	3,680.00	013	55564744
01/04/19	Bui, Phong T.	0.20	138.00	013	55557427

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	COORDINATE REVIEW OF FILE-STAMPED UCC1S FROM SKADDEN.				
01/04/19	O'Muiri, Conor	1.10	616.00	013	55564103
	FINALIZE AND DELIVER CREDIT DOCUMENTATION UNDER JUNIOR DIP.				
01/04/19	Marquez, Francheska	0.80	324.00	013	55574467
	REVIEW UCC'S, AND PROVIDE COMMENTS PER P. BUI.				
01/04/19	Grant, Keri	13.70	5,548.50	013	55664592
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (2.7); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (1.4); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (6.9); CORRESPOND WITH OUTSIDE COUNSEL, TITLE COMPANY AND OTHER PARTIES (1.3); CONFER WITH J. SEALES AND TEAM (1.4).				
01/05/19	Schrock, Ray C.	0.50	775.00	013	55564194
	CALL WITH DIP LENDERS COUNSEL RE LIQUIDATOR ISSUES.				
01/05/19	Grant, Keri	5.40	2,187.00	013	55664458
	ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (4.1); CONFER WITH J. SEALES AND TEAM (1.3).				
01/07/19	Shulzhenko, Oleksandr	4.10	4,305.00	013	55616545
	CONFER WITH P. OVERMYER RE REVISED ESL BID (0.4); CORRESPOND WITH BFR RE SRE AS ADDITIONAL DEBTOR - DIP GUARANTOR (0.7); REVIEW DIP AGREEMENTS REQUIREMENTS RE SAME (0.5); CONFER WITH S. LEPORIN RE SAME (0.8); REVIEW NOTICE OF JUNIOR DIP BORROWING (0.3); CORRESPOND WITH S. LEPORIN AND C. OMUIRI RE JUNIOR DIP FUNDING DELIVERABLES (0.4); CONFERENCE CALL WITH S. SINGH AND SKADDEN RE DEAL STATUS (0.5); REVIEW DIP ABL LIMITED CONSENT RE GOB SALES (0.5).				
01/07/19	Bui, Phong T.	2.00	1,380.00	013	55577084
	REVIEW DRAFT RESOLUTIONS FOR SRE HOLDINGS (0.8); REVIEW DIP CREDIT AGREEMENTS AND GUARANTEE AND COLLATERAL AGREEMENT RE JOINDER OF NEW DEBTOR, EMAIL EXCHANGE WITH SASHA AND STEVE RE SAME (1.0); COORDINATE ORDER OF CERTIFIED CHARTER FOR SRE FOR PURPOSE OF JOINDER (0.1); EMAIL EXCHANGE WITH SKADDEN RE JOINDER DOX TEMPLATE (0.1).				

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01/07/19	O'Muiiri, Conor CALL WITH D. CHERRY OF SEARS TO DISCUSS PLEDGED COLLATERAL (0.2); PREPARE JUNIOR DIP COMPLIANCE SUMMARY (1.8).	2.00	1,120.00	013	55613027
01/07/19	Reyes, Yahayra ASSIST WITH ORGANIZATION OF DATA ROOM.	4.90	1,984.50	013	55741064
01/07/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (2.3); OVERSEE OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (1.4); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (7.7); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY AND OTHER PARTIES. (1.2); CONFER WITH J. SEALES AND TEAM (.9).	13.50	5,467.50	013	55663641
01/08/19	Urquhart, Douglas R. DISCUSS BORROWING CONDITIONS UNDER 2L DIP WITH S. SHULZHENKO (0.4); REVIEW FINANCING CONDITIONS FOR ESL BID WITH P. OVERMYER (0.3); CALL AND EMAILS RE ESL BID STATUS (1.8); REVIEW APA MARKUPS AND DISCUSS WITH P. OVERMYER AND SCHER (2.0).	4.50	6,525.00	013	55594154
01/08/19	Shulzhenko, Oleksandr REVIEW AKIN COMMENTS TO GLOBAL NOTE AND COLLATERAL AGREEMENT (1.1); REVIEW CORRESPONDENCE RE STATUS UPDATE ON ESL BID AND COURT HEARING (0.9); CONFER WITH D. URQUHART RE SAME (0.3); CONFER WITH P. OVERMYER RE SAME (0.4); REVIEW CORRESPONDENCE RE INSURANCE ENDORSEMENTS (0.5); CONFER WITH S. LEPORIN RE NEW DEBTOR JOINDERS (0.4).	3.60	3,780.00	013	55615143
01/08/19	Bui, Phong T. DISCUSS AND EMAIL EXCHANGE WITH BFR TEAM RE SRE FILING AND BERMUDA LAW ISSUE FOR THE PLEDGE (0.1); PREPARE JOINDER AGREEMENT AND SECRETARY'S CERTIFICATES FOR DIP ABL AND JUNIOR DIP (3.0).	3.10	2,139.00	013	55584655
01/08/19	O'Muiiri, Conor DRAFT JUNIOR DIP COMPLIANCE SUMMARY.	1.10	616.00	013	55614364
01/08/19	Woodford, Andrew	1.60	1,400.00	013	55585194

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	REVIEW AND RESPOND TO EMAILS RE INSURANCE ENDORSEMENTS.				
01/08/19	Arias, Juan C.	4.20	1,701.00	013	55628468
	UPDATE ENVIRONMENTAL, SURVEY AND ZONING CHART.				
01/08/19	Reyes, Yahayra	10.60	4,293.00	013	55741110
	ASSIST K. GRANT WITH ORGANIZATION OF DATA ROOM.				
01/08/19	Grant, Keri	13.80	5,589.00	013	55663960
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (1.8); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (2.9); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (6.4); CORRESPOND WITH OUTSIDE COUNSEL, TITLE COMPANY AND OTHER PARTIES. (1.5); CONFER WITH J. SEALES AND TEAM (1.2).				
01/09/19	Urquhart, Douglas R.	4.00	5,800.00	013	55594014
	EMAILS RE ADDITIONAL 2L BORROWINGS (0.2); REVIEW ESL BID UPDATES (0.4); CALL RE ESL STATUS (0.5); REVIEW REVISED/MARKUP OF APA AND FINANCING CONDITIONS (2.0); FURTHER CALL RE SAME (0.4); REVIEW ISSUES LIST RE APA FINANCING (0.5).				
01/09/19	Singh, Sunny	0.60	720.00	013	55606373
	CALL WITH M-III RE: BUDGET.				
01/09/19	Shulzhenko, Oleksandr	5.30	5,565.00	013	55615940
	CORRESPOND AND CONFER WITH N. HWANGPO RE JUNIOR DIP BORROWINGS AND MILESTONES (1.2); CORRESPOND WITH S. LEPORIN AND C. OMUIRI RE JUNIOR DIP FUNDING CONDITIONS (0.6); CONFER WITH R. PRAKASH RE REPAYMENT OF DIP REVOLVER (0.7); REVIEW DIP ABL AND JUNIOR DIP RE SAME (0.7); REVIEW REVISED ESL BID (1.1); CONFER WITH P. OVERMYER RE SAME (0.4); REVIEW CORRESPONDENCE WITH BERMUDA COUNSEL RE PLEDGE OF SEAR RE EQUITY (0.6).				
01/09/19	Bui, Phong T.	2.50	1,725.00	013	55587027
	REVISE AND UPDATE DRAFT JOINDER DOCUMENTS FOR SRE (1.0); VARIOUS DISCUSSIONS WITH A. WOODFORD AND C. O'MUIRI RE BERMUDA PLEDGE ISSUE, REVIEW FINAL DIP ORDERS AND EMAIL EXCHANGE WITH SEARS AND BERMUDA COUNSEL TO CONFIRM SAME (1.5).				

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01/09/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, COMPAN AND CASACDE COUNSEL RE INTEREST PAYMENTS (.3); CORRESPOND WITH SAME RE GAC PAYMENTS (.1).	0.40	380.00	013	55599474
01/09/19	O'Muiri, Conor REVIEW DOCUMENTATION RECEIVED FROM SEARS FOR COMPLETENESS.	1.20	672.00	013	55614371
01/09/19	Woodford, Andrew REVIEW AND RESPOND TO EMAILS WITH INSURANCE BROKERS AND SENIOR AND JUNIOR DIP AGENTS RE: INSURANCE DELIVERABLES (1.1); REVIEW SECURITY AGREEMENT JOINDER DOCUMENTS AND DISCUSS SAME WITH P BUI AND S LEPORIN (1.0).	2.10	1,837.50	013	55585379
01/09/19	Arias, Juan C. REVIEW AND UPDATE REAL ESTATE FOLDER ON INTRALINKS DATABASE (3.6); UPLOAD DOCUMENTS AND SET DOCUMENT PERMISSIONS (5.4).	9.00	3,645.00	013	55628498
01/09/19	Reyes, Yahayra ASSIST K. GRANT WITH ORGANIZATION OF DATA ROOM.	12.00	4,860.00	013	55741280
01/09/19	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS AND BIDDERS (.9); OVERSEE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING AND BIDDERS (1.4); ATTEND TO MATTERS RELATED TO INDIVIDUAL PROPERTY SALES (5.2); CORRESPOND WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (.8); CONFER WITH J. SEALES AND TEAM (1.3).	9.60	3,888.00	013	55664593
01/10/19	Urquhart, Douglas R. REVIEW ABL COMMITMENT LETTER AND RELATED FINANCING CONDITIONS (2.0); REVIEW REAL ESTATE COMMITMENT LETTERS (.8); CALL WITH E. ODONER (.4); MEET WITH P. OVERMYER AND D. SCHER (.5); REVIEW REVISED MARKUP OF APA (.8); REVIEW ISSUES LIST RE COMMITMENT LETTERS (.5); REVIEW QUESTION ON ABL DIP PREPAYMENT WITH PROCEEDS OF 2L DIP WITH S. SHULZHENKO AND SKADDEN (0.3); MEET WITH E. ODONER RE MARKUPS (1.0); CALL WITH R. RIECKER (0.3).	6.60	9,570.00	013	55599903
01/10/19	Marcus, Jacqueline	0.20	275.00	013	55607479

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	EMAIL RE: SRE HOLDING BECOMING GUARANTOR UNDER DIP.				
01/10/19	Shulzhenko, Oleksandr	9.80	10,290.00	013	55616060
	REVIEW CORRESPONDENCE WITH BERMUDA COUNSEL RE PLEDGE OF SEAR RE EQUITY (0.3); REVIEW ESL REVISED COMMITMENT PAPERS (0.9); CONFER WITH L, SPRINGER RE KCD IP DISCLOSURE SCHEDULES (0.4); CONFER WITH S. LEPORIN RE SRE DIP JOINDER (0.5); REVIEW REVISED ESL APA AND CREDIT BID LETTERS (1.9); CORRESPOND WITH S. SINGH RE CREDIT BID PROVISIONS OF ESL APA (0.9); CONFER WITH S. SINGH AND S. LEPORIN RE SAME (0.7); CONFERENCE CALL WITH CLEARY AND S. SINGH RE SAME (0.6); PREPARE RIDERS FOR ESL APA CREDIT BID PROVISIONS (0.4); CORRESPOND WITH S. SINGH RE SAME (0.6); CORRESPOND WITH M. HOENIG AND S. GOLDRING RE SRE AS DIP GUARANTOR (0.5); CONFER AND CORRESPOND WITH S. JACOBSON RE REPAYMENT OF DIP APL ADVANCES (0.9); REVIEW JUNIOR DIP ABL RE SAME (0.8); CONFER WITH D. URQUHART RE SAME (0.4).				
01/10/19	Overmyer, Paul J.	0.40	398.00	013	56068833
	MEET WITH D. URQUHART AND D. SCHER RE: FINANCING PROVISIONS IN THE ESL APA.				
01/10/19	Bui, Phong T.	2.50	1,725.00	013	55594960
	DISCUSS WITH S. SHULZHENKO AND INTERNAL EMAIL EXCHANGE RE TAX IMPLICATION OF JOINDER OF SRE (0.1); REVISE AND UPDATE DRAFT JOINDER DOCUMENTS AND SENT SKADDEN AND MILBANK (1.2); REVIEW REVISED APA DISCLOSURE SCHEDULES AND EMAIL WITH BANKING TEAM AND EMAILED PEMA TEAM RE SAME (1.1); COORDINATE DEBTORS' ORG DOCUMENT WITH C. O'MUIRI (0.1).				
01/10/19	O'Muiri, Conor	4.20	2,352.00	013	55612828
	UPDATE COLLATERAL SCHEDULE (1.7); FINALIZE AND ASSEMBLE PLEDGED COLLATERAL PACKAGE FOR DELIVERY TO SKADDEN NY (2.5).				
01/10/19	Woodford, Andrew	1.60	1,400.00	013	55590306
	CALL WITH ADVISORS (.5); EMAILS WITH LENDER COUNSELS AND BROKERS RE INSURANCE ENDORSEMENTS (1.1).				
01/10/19	Reyes, Yahayra	5.50	2,227.50	013	55740749
	ASSIST WITH ORGANIZATION OF DATA ROOM.				
01/11/19	Urquhart, Douglas R.	3.80	5,510.00	013	55623258

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	REVIEW MARKUP OF APA AND FINANCING ISSUES LISTS (1.8); REVIEW CREDIT BIDDING DOCUMENTATION AND ANALYSIS AND DISCUSS WITH S. SHULZHENKO (0.8); CALL WITH CLEARY RE APA AND COMMITMENT LETTER COMMENTS (1.2).				
01/11/19	Shulzhenko, Oleksandr	9.80	10,290.00	013	55614974
	REVIEW AND COMMENT ON REVISED DRAFT ESL APA (1.8); CONFER AND CORRESPOND WITH S. LEPORIN AND P. BUI RE SAME (0.8); CONFER WITH P. OVERMYER RE SAME (0.6); REVIEW CORRESPONDENCE WITH INSURANCE BROCKERS RE ENDORSEMENTS (0.4); CONFER WITH P. BUI RE SRE HOLDINGS DIP JOINDER (0.4); CORRESPOND WITH AK. PODOLSKI RE PERMITTED SALE OF REAL ESTATE UNDER DIP (0.9); REVIEW RELATED CORRESPONDENCE AND DIP CREDIT AGREEMENT RE SAME (0.5); REVIEW CORRESPONDENCE WITH SKADDEN RE SHIP INVENTORY PURCHASE PRICE ALLOCATION (0.4); REVIEW DIP ICA RE SAME (0.7); REVIEW SHIP SALE ORDER RE SAME (0.8); CONFERENCE CALL WITH SKADDEN AND O. PESHKO RE DIP ABL PREPAYMENT FROM SHIP SALE PROCEEDS (0.5); CORRESPOND WITH S. JACOBSON (SKADDEN) RE SAME (0.3); CORRESPOND WITH LAZARD RE SAME (0.9); CORRESPOND WITH COMPANY RE PRO FORMA INVENTORY CLACULATION RE SHIP SALE (0.8).				
01/11/19	Bui, Phong T.	3.00	2,070.00	013	55604024
	REVISE JUNIOR DIP JOINDER DOCUMENTS AND COORDINATE SIGNATURE PAGES AND UCC CHECKLIST (0.5); VARIOUS DISCUSSIONS WITH S. SHULZHENKO AND S. LEPORIN RE DRAFT APA, REFERENCE TO EXISTING FACILITIES THEREIN AND TREATMENT OF FACILITIES, REVIEW AND REVISE APA AND EMAIL EXCHANGED WITH P. OVERMYER AND D. SCHER RE COMMENTS (2.5).				
01/11/19	Yiu, Vincent Chanhong	1.10	962.50	013	55597205
	REVIEW DIP BUDGET AND DOCUMENTS WITH RESPECT TO ADMINISTRATIVE EXPENSES ALLOWANCE.				
01/11/19	Peshko, Olga F.	0.30	276.00	013	55609334
	REVIEW CASH MANAGEMENT ORDER RE FIRST DATA AND CORRESPOND RE: SAME.				
01/11/19	O'Muiri, Conor	2.90	1,624.00	013	55613451
	CALL WITH SKADDEN (.2); REVISE DRAFT ALLONGES AND COORDINATE FOR SIGNATURE AND DELIVERY TO SKADDEN (2.7).				
01/11/19	Woodford, Andrew	1.70	1,487.50	013	55615210

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	EMAILS TO LENDERS COUNSEL AND INSURANCE BROKERS RE INSURANCE ENDORSEMENTS (1.4); CALL WITH INSURANCE BROKER RE DELIVERY OF PROPERTY ENDORSEMENT AND DISCUSSING SAME WITH S. LEPORIN (.3).				
01/11/19	Reyes, Yahayra ASSIST K. GRANT WITH ORGANIZATION OF DATA ROOM.	3.60	1,458.00	013	55740791
01/11/19	Simataa, Mwangala PREPARE UCC CHECKLIST (.7); COLLATERAL EXCHANGE (3.3).	4.00	960.00	013	55627167
01/13/19	Urquhart, Douglas R. REVIEW AND RESPOND TO EMAILS RE FINANCING CONDITIONS (0.9); REVIEW REVISED MARKUP OF APA FINANCING PROVISION (1.1); CALL WITH CLEARY RE SAME (0.5).	2.50	3,625.00	013	55624658
01/13/19	Shulzhenko, Oleksandr CORRESPOND WITH E. ODoner AND D. URQUHART RE INVENTORY VALUE UNDER DIP (1.1); CORRESPOND WITH S. LEPPORIN AND J. LIOU RE PREPETITION SECURED GUARANTEES (0.4).	1.50	1,575.00	013	55615321
01/13/19	LePorin, Steven J. EMAILS RE GUARANTORS (.5); REVIEW STRUCTURE CHART FOR ALL GUARANTORS (.5).	1.00	920.00	013	55606855
01/14/19	Urquhart, Douglas R. REVIEW REVISED APA ISSUES AND DISCUSS WITH OVERMYER (1.2); REVIEW REVISED APA RECEIVED FROM CLEARY (0.9); REVIEW AUCTION SCRIPT MARKUP (0.4); FINALIZE FINANCING PAPERS WITH CLEARY AND P. OVERMYER (2.0); RESPOND TO QUESTIONS RE ABL DIP (0.4).	4.90	7,105.00	013	55624774
01/14/19	Shulzhenko, Oleksandr REVIEW REVISED ESL APA (0.9); CONFER AND CORRESPOND WITH P. OVERMYER RE SAME (1.1); CORRESPOND WITH O. PESHKO RE SHIP PROCEEDS ALLOCATION (0.4); CONFER WITH S. LEPORIN RE INVENTORY VALUE UNDER DIP CREDIT AGREEMENT AND APA (0.6); REVIEW RELATED DEFINITIONS (0.4); CONFER WITH P. OVERMYER RE INVENTORY CP UNDER APA (0.7); CORRESPOND WITH J. LIOU RE GARANTORS OF ESL DEBT (0.3).	4.40	4,620.00	013	55642678

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01/14/19	LePorin, Steven J. BORROWING BASE DISCUSSION WITH APA TEAM (.5); REVIEW DEFINITIONS OF INVENTORY AND APA (1.0); REVIEW APA (1.0); DISCUSSIONS WITH WEIL BANKING TEAM ON APA AND RELATED ISSUES AROUND INVENTORY (.5); INSURANCE EMAILS RE: DELIVERY OF GENERAL LIABILITY (.5); EMAILS AND CONFERENCES WITH WEIL TEAM RE:DELIVERY OF NOTES (.5).	4.00	3,680.00	013	55619697
01/14/19	Bui, Phong T. DISCUSS AND EMAIL RE TEAM RE SALE OF REAL ESTATE BY TROY 10 UNDER THE DIP CREDIT AGREEMENTS (0.2); REVIEW EMAILS WITH PAUL WEISS RE REQUEST FOR LIST OF GUARANTORS HOLDING RE COLLATERAL, DISCUSS WITH S. LEPORIN RE SAME, REVIEW PREPETITION FACILITIES AND RESPOND TO D. BYEFF TEAM (0.4).	0.60	414.00	013	55624823
01/14/19	O'Muiri, Conor ASSEMBLE SIGNATURE PACKAGE FOR R. RIECKER AND L. VALENTINO (.6); DRAFT PLEDGED COLLATERAL SUPPLEMENT (1.4); DRAFT NEW STOCK TRANSFER POWER AND STOCK CERTIFICATE FOR SIGNING (.4).	2.40	1,344.00	013	55645187
01/14/19	Woodford, Andrew EMAILS AND CALLS WITH SKADDEN RE GENERAL LIABILITY AND DISCUSS SAME WITH S LEPORIN.	0.70	612.50	013	55619178
01/14/19	Simataa, Mwangala PREPARE AND MAIL ACKNOWLEDGMENT LETTER PER C. O'MUIRI.	0.40	96.00	013	55674508
01/15/19	Urquhart, Douglas R. REVIEW REVISED MARKUP OF APA (0.8); REVIEW ISSUES LIST WITH CLEARY AND OVERMYER (1.2); STATUS EMAILS/RESPONSES (0.4); REVIEW FURTHER REVISED MARKUP OF APA AND FURTHER ISSUES (.8) ; EMAILS AND CALLS TO FINALIZE APA AND COMMITMENT LETTER (0.7).	3.90	5,655.00	013	55645355
01/15/19	Shulzhenko, Oleksandr REVIEW REVISED ESL APA (1.2); CONFER WITH P. OVERMYER RE SAME (0.6); CORRESPOND WITH R. SCHROCK RE ASSUMPTION OF JUNIOR DIP BY ESL PURCHASER (0.4); REVEIW JUNIOR DIP CREDIT AGREEMENT RE SAME (0.4); REVIEW CORRESPONDENCE RE INSURANCE ENDORSEMENTS (0.4).	3.00	3,150.00	013	55642666
01/15/19	LePorin, Steven J.	2.50	2,300.00	013	55680284

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	ADVISOR CALL (.5); REVIEW REVISED APA (1.0); DISCUSS BORROWING BASE COMPONENTS (.5); EMAILS AND CONFERENCE RE JOINDERS (.5).				
01/15/19	Bui, Phong T. FOLLOW-UP ON ABL JOINDER AND DISCUSS WITH C. O'MUIRI RE UCC FILINGS TO BE TERMINATED (0.1); REVIEW APA SCHEDULES AND VARIOUS DISCUSSIONS RE SAME, EMAIL WITH PEMA RE APA LIEN SCHEDULES (0.7).	0.80	552.00	013	55632315
01/15/19	O'Muiiri, Conor REVIEW DRAFT UCC-1 FINANCING STATEMENT AND COMPLETION OF UCC CHECKLIST PROCESS FOR JUNIOR DIP REGISTRATION (.3); FOLLOW UP WITH COMPANY (.5).	0.80	448.00	013	55645212
01/15/19	Woodford, Andrew REVIEW AND RESPOND TO EMAILS WITH BROKERS AND SKADDEN RE INSURANCE DELIVERABLES AND DISCUSSING SAME WITH S LEPORIN.	0.50	437.50	013	55630188
01/15/19	Marquez, Francheska REVIEW CONSENTS PER J. ELLSWORTH.	0.30	121.50	013	55680621
01/15/19	Reyes, Yahayra ASSIST K. GRANT WITH ORGANIZATION OF FILES.	5.50	2,227.50	013	55742123
01/16/19	Urquhart, Douglas R. REVIEW FURTHER APA AND DISCUSS WITH P. OVERMYER (0.7); DISCUSSIONS RE DELIVERY OF PRO FORMAS (0.3); EMAILS RE INTERCOMPANY/FOREIGN LOAN DOCUMENTS AND PROMISSORY NOTES (0.3); CALL RE DIP MILESTONES (0.3); REVIEW REVISED COMMITMENT PAPERS AND APA (2.0); NUMEROUS EMAILS RE SAME (0.3).	3.90	5,655.00	013	55645683
01/16/19	Shulzhenko, Oleksandr	4.20	4,410.00	013	55642702

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	CORRESPOND AND CONFER WITH S. LEPORIN RE GLOBAL PROMISSORY NOTE (0.5); CONFER WITH S. SINGH RE SAME (0.3); CONFER WITH N. HWANGPO RE DIP MILESTONES WAIVER (0.5); CALL WITH COMPANY RE JUNIOR DIP DRAW (0.4); REVIEW REVISED DRAFT ESL APA (0.9); CONFER WITH P. OVERMYER RE SAME (0.4); CORRESPOND WITH H. GUTHRIE RE COMMENTS TO APA (0.8); CORRESPOND WITH S. SINGH RE SAME (0.4).				
01/16/19	LePorin, Steven J.	3.00	2,760.00	013	55680214
	REVIEW APA AND DISCUSS NEXT STEPS WITH FINANCE TEAM (1.0); REVIEW INTERCOMPANY NOTE AND REVISE FOR HONG KONG FUNDING (1.0); VARIOUS EMAILS AND CALLS RELATED NOTE AND SECURITY AGREEMENT FOR HONG KONG FUNDING (1.0).				
01/16/19	Bui, Phong T.	2.10	1,449.00	013	55640775
	REVISE ABL JOINDER DOCUMENT PER SKADDEN COMMENTS AND COORDINATED REVIEW OF UCC1 (0.4); ATTEND CALL WITH SEARS AND LAZARD RE JUNIOR DIP DRAWING (0.2); REVIEW MILESTONE AND DISCUSS WITH S. LEPORIN AND EMAIL WITH N. HWANGPO RE WAIVER REQUEST, SEND WAIVER REQUEST VIA EMAIL TO SKADDEN AND MILBANK/NFR (0.4); REVIEW GLOBAL INTERCOMPANY NOTE AND COLLATERAL AGREEMENT, DISCUSS WITH S. LEPORIN AND C. O'MUIRI RE SIGNATORIES/SUBS PARTY THERETO AND NEXT STEP, EMAIL SEARS AND M-III RE SAME (1.1).				
01/16/19	O'Muiiri, Conor	0.40	224.00	013	55645227
	CALL WITH LAZARD AND SEARS FINANCE TEAMS TO DISCUSS DRAWING ON THE JUNIOR DIP (.2); EMAIL SKADDEN AND MILLBANK TEAMS FOR COMMENT AND SIGN-OFF ON GLOBAL INTERCOMPANY NOTE (.2).				
01/16/19	Reyes, Yahayra	10.70	4,333.50	013	55741890
	ASSIST K. GRANT WITH ORGANIZATION OF DATA ROOM.				
01/16/19	Simataa, Mwangala	0.60	144.00	013	55674721
	PREPARE UCC CHECKLIST PER P. BUI.				
01/17/19	Urquhart, Douglas R.	0.70	1,015.00	013	55649344
	EMAILS RE BID DOCUMENTS AND SCHEDULES (0.4); REVIEW FINAL CHANGES (0.3).				
01/17/19	Shulzhenko, Oleksandr	6.80	7,140.00	013	55642754

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	CONFER AND CORRESPOND WITH S. LEPORIN RE GLOBAL INTERCOMPANY NOTE (1.4); CORRESPOND WITH R.PRAKASH RE DIP ABL REBALANCING REQUIREMENT (0.5); CONFER WITH S. JACOBSON RE SAME (0.5); CONFERENCE CALL WITH SKADDEN RE INTERCOMPANY NOTE (0.7); REVIEW AND COMMENT ON SKADDEN REVISED DRAFT INTERCOMANY NOTE, COLLATERAL AGREEMENT AND RELATED DIP AMENDMENT (0.9); CORRESPOND WITH S. WILKIS RE MORTGAGES UNDER INTERCOMPANY NOTE (0.5); CORRESPOND WITH A. GOLDINSTEIN RE SAME (0.6); CONFER WITH S. LEPORIN AND C. OMUIRI RE SAME (0.9); REVIEW REVISED DRAFT INTERCOMPANY NOTE AND COLLATERAL AGREEMET (0.8).				
01/17/19	LePorin, Steven J. REVISE INTERCOMPANY NOTE AND SECURITY AGREEMENT PER UCC AND SKADDEN COMMENTS (6.0); EMAILS AND CALLS WITH UCC AND SKADDEN RE COMMENTS TO THE INTERCOMPANY NOTE (2.0); ADVISOR CALL (.2); REVIEW PAYOFF LETTER EMAILS (.4);EMAILS AND CALLS WITH BFR TEAM RE INTERCOMPANY NOTE (1.0); EMAILS AND CALLS WITH SEARS RE INTERCOMPANY NOTE (1.0).	10.60	9,752.00	013	55680269
01/17/19	Bui, Phong T. COORDINATE SIGNATURE PAGES/SIGNATORIES FOR INTERCOMPANY NOTES, COLLATERAL AGREEMENT AND AMENDMENTS TO DIP CRAS, DISCUSSED WITH C. O'MUIRI RE SAME (0.8); DISCUSS WITH C. O'MUIRI AND S. LEPORIN RE ABL COUNSEL REQUESTS FOR OPINION AND BERMUDAN SUB PLEDGE (0.1); DISCUSS WITH T. BATIS AND FOLLOW UP WITH SKADDEN RE POST-CLOSING LIEN SEARCHES RESULTS (0.1).	1.00	690.00	013	55641719
01/17/19	Goldinstein, Arkady CONFER AND CORRESPOND RE INTERCOMPANY NOTE.	1.60	1,568.00	013	55696954
01/17/19	O'Muiri, Conor INTERNAL DISCUSSIONS RE: INTERCOMPANY NOTE AND COLLATERAL AGREEMENT (1.7); DRAFT EMAILS TO DIP AND JUNIOR DIP COUNSEL FOR PAYOFF DOCUMENTATION (.5); REVISE INTERCOMPANY NOTE AND RELATED SECURITY AGREEMENT (3.3); CALL RE: REVISIONS TO INTERCOMPANY NOTE AND SECURITY AGREEMENT FROM LENDERS' COUNSEL AND COUNSEL TO THE UCC (3.5); CALL WITH AKIN GUMP TO DISCUSS INTERCOMPANY NOTE AND SECURITY AGREEMENT (.2); CALL WITH SKADDEN TO DISCUSS INTERCOMPANY GLOBAL NOTE (.3); REVISE JUNIOR DIP CREDIT AGREEMENT AMENDMENT (.5).	10.00	5,600.00	013	55645198
01/17/19	Marquez, Francheska ASSIST WITH UPLOADING NUMEROUS OF TITLE COMMITMENTS TO DATABASE PER S. BARRON.	6.10	2,470.50	013	55680724
01/17/19	Reyes, Yahayra	5.60	2,268.00	013	55742164

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	ASSIST K. GRANT WITH ORGANIZATION OF DATA ROOM.				
01/17/19	Simataa, Mwangala PREPARE SIGNATURE PAGES PER P. BUI.	0.20	48.00	013	55674625
01/18/19	Urquhart, Douglas R. REVIEW MEMO FROM INDIA COUNSEL RE USE OF SECURED NOTES FOR INTERCOMPANY FUNDING.	0.30	435.00	013	55656381
01/18/19	Shulzhenko, Oleksandr REVIEW SEARS INDIA MEMO RE COLLATERAL (0.6); CONFER WITH S. LEPORIN RE SAME (0.3); REVIEW REVISED DRAFT INTERCOMPANY NOTE AND COLLATERAL AGREEMENT (0.9); REVIEW CORRESPONDENCE WITH COMPANY RE JUNIOR DIP FUNDING (0.4).	2.20	2,310.00	013	55663803
01/18/19	LePorin, Steven J. FINALIZE INTERCOMPANY NOTE (1.5); EMAILS RE INSURANCE POST CLOSING (.5).	2.00	1,840.00	013	55680271
01/18/19	Goldinstein, Arkady FOLLOW UP CORRESPONDENCE RE INTERCOMPANY NOTE.	0.70	686.00	013	55697025
01/18/19	O'Muiiri, Conor FINALIZE PLEDGED COLLATERAL SUPPLEMENT AND DELIVERY TO SKADDEN (.8); DRAFT EMAILS TO DIP LENDERS RE: PAYOFF DOCUMENTATION (.5); FINALIZE AND COMPILE JOINDER DOCUMENTATION RELATING TO THE JOINDER OF SRE HOLDING CORPORATION (1.2); INTERNAL WEIL FINANCE TEAM MEETING TO DISCUSS INSURANCE DELIVERABLES (.2); FINALIZE INTERCOMPANY NOTE AND SECURITY AGREEMENT WITH VARIOUS LEGAL TEAMS AND SEARS FINANCE (3.5).	6.20	3,472.00	013	55649209
01/18/19	Woodford, Andrew REVIEW AND RESPOND TO EMAILS RE INSURANCE ENDORSEMENTS AND DISCUSS SAME WITH S. LEPORIN AND C. O'MUIRI.	0.80	700.00	013	55648614
01/18/19	Marquez, Francheska UPLOAD BUSINESS CONTRACTS TO DATABASE PER S. BARRON.	6.50	2,632.50	013	55680753

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01/18/19	Aaron-Betton, Merlyn ASSIST WITH UPLOADING BUSINESS CONTRACTS TO DATABASE.	2.50	825.00	013	55669006
01/18/19	Gilmartin, Justin ASSIST WITH UPLOADING BUSINESS CONTRACTS TO DATABASE.	5.20	1,846.00	013	55681018
01/18/19	Reyes, Yahayra ASSIST WITH ORGANIZATION OF DATA ROOM.	8.50	3,442.50	013	55742017
01/18/19	Simataa, Mwangala COMPILE POST CLOSING UCC CHECKLIST AS REQUESTED BY T. BATTIS.	4.00	960.00	013	55674504
01/19/19	O'Muiiri, Conor REVISE ASSUMPTION AGREEMENT SCHEDULES FOR JOINDER OF SRE HOLIDNG CORPORATION.	1.10	616.00	013	55649206
01/22/19	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH COMPANY RE INTERCOMPANY FUNDING DIP AMENDMENT (0.4); REVIEW DRAFT JUIDOR DIP AMENDMENT RE MILESTONE (0.5); CONFER AND CORRESPOND WITH S. LEPORIN RE SAME (0.4); CORRESPOND WITH N. HWANGPO RE JUNIOR DIP FUNDING (0.4).	1.70	1,785.00	013	55706341
01/22/19	O'Muiiri, Conor FINALIZE AND CIRCULATE SCHEDULES TO THE INTERCOMPANY NOTE COLLATERAL AGREEMENT.	0.60	336.00	013	55724304
01/22/19	Reyes, Yahayra ASSIST S. BARRON WITH ORGANIZATION OF DATA ROOM.	4.50	1,822.50	013	55742025
01/22/19	Simataa, Mwangala COMPLETE POST-CLOSING UCC CHECKLIST PER T. BATTIS.	3.10	744.00	013	55721059
01/23/19	Shulzhenko, Oleksandr	1.10	1,155.00	013	55706834

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	REVIEW DIP ABL CREDIT AGREEMENT AND DIP ORDER RE INTERCOMPANY TRANSACTIONS REPORTING (0.6); CORRESPOND WITH C. OMUIRI AND S. LEPORIN RE SAME (0.5).				
01/23/19	Goldinstein, Arkady	0.50	490.00	013	55766928
	CORRESPOND RE: DIP REPORTING REQUISITIONS (.2); CONFER AND CORRESPOND TO INQUIRIES (.3).				
01/23/19	Hwangpo, Natasha	0.40	380.00	013	55717314
	CORRESPOND WITH WEIL TEAM RE MILESTONE WAVIERS.				
01/23/19	O'Muiri, Conor	0.40	224.00	013	55706362
	CALL WITH AIG AND JLT INSURANCE BROKERS TO DISCUSS INSURANCE REQUIREMENTS.				
01/23/19	Reyes, Yahayra	5.20	2,106.00	013	55741814
	CALL WITH S. BARRON RE: TITLE DOCUMENTS; REVIEW AND COMPARE CHART; UPLOAD ADDITIONAL TITLE DOCUMENTS.				
01/24/19	Urquhart, Douglas R.	1.00	1,450.00	013	55702959
	UPDATE STATUS CALL RE CLOSING/SALES (0.4); DISCUSS INTERCOMPANY FUNDING AND DIP AMENDMEN TERMS FOR LIQUIDATION SALES WITH S. SHULZHENKO AND S. LE PORIN (0.3); REVIEW SKADDEN PROPOSED AMENDMENT TERMS (0.3).				
01/24/19	Shulzhenko, Oleksandr	1.50	1,575.00	013	55709164
	CONFER AND CORRESPOND WITH S. LEPORIN RE DIP ABL MILESTONE WAIVER CONDITIONS (0.8); REVIEW CORRESPONDENCE WITH ESL'S COUNSEL AND JUNIOR DIP AGENT COUNSEL RE JUNIOR DIP PAYOFF LETTER (0.4); CORRESPOND WITH P. OVERMYER AND S. LEPORIN RE SAME (0.3).				
01/24/19	LePorin, Steven J.	2.50	2,300.00	013	55703137
	CALL WITH SKADDEN RE MILESTONE WAIVER (.5); EMAILS AND INTERNAL DISCUSSION RE SKADDEN PROPOSAL FOR MILESTONE WAIVER (1.0); REVIEW JUNIOR DIP PAYOFF LETTER (1.0).				
01/24/19	O'Muiri, Conor	0.50	280.00	013	55707132
	CALL WITH SKADDEN RE: MILESTONES WAIVER.				

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01/24/19	Reyes, Yahayra ASSIST S. BARRON WITH ORGANIZATION OF DATA ROOM.	8.10	3,280.50	013	55742027
01/25/19	Urquhart, Douglas R. CLOSING STATUS/RESPONSIBILITY CALL.	0.50	725.00	013	55703987
01/25/19	Shulzhenko, Oleksandr CONFERENCE CALL WITH P. OVERMYER AND S. LEPORIN RE JUNIOR DIP PAYOFF LETTER (0.5); CORRESPOND WITH WEIL CORPORATE RE PAYMENTS UNDER CASCADE RE LOAN AGREEMENT AND APA (1.1); CORRESPOND WITH C. ARTHUR RE SAME (0.3); CONFER AND CORRESPOND WITH P. OVERMYER AND S. LEPORIN RE PAYOFF LETTER UNDER PREPETITION 1.5L LC FACILITY (0.8); CORRESPOND WITH O. PESHKO RE DECEMBER DIP DISCLOSURE FILING (0.4).	3.10	3,255.00	013	55707146
01/25/19	LePorin, Steven J. PAYOFF EMAILS AND DISCUSSION (1.0); INSURANCE EMAILS AND DISCUSSIONS (.5); AMENDMENT EMAILS AND DISCUSSIONS (.5).	2.00	1,840.00	013	55703340
01/25/19	O'Muiri, Conor WORK THROUGH INSURANCE DELIVERABLES WITH LENDERS (1.3); REVIEW DIP AMENDMENT AND DRAFT JUNIOR DIP AMENDMENT (.8).	2.10	1,176.00	013	55706355
01/25/19	O'Muiri, Conor DISCUSSIONS INTERNALLY RE: POST-CLOSING DELIVERABLES.	1.40	784.00	013	55706948
01/26/19	Urquhart, Douglas R. REVIEW AND RESPOND TO EMAILS RE LETTER OF CREDIT TREATMENT AND CLOSING CONDITIONS.	0.30	435.00	013	55704288
01/26/19	Shulzhenko, Oleksandr CORRESPOND WITH ESL RE TREATMENT OF DIP OUTSTANDING LETTERS OF CREDIT (0.4); CORRESPOND WITH S. SINGH AND N. MUNZ RE SAME (0.5).	0.90	945.00	013	55706681
01/27/19	Urquhart, Douglas R.	0.50	725.00	013	55703990

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	EMAILS RE CLOSING LETTERS OF CREDIT (0.3); REVIEW BFG COMMENTS ON ESL BID TERMS GRID (0.2).				
01/27/19	Reyes, Yahayra ASSIST S. BARRON WITH ORGANIZATION OF DATA ROOM.	9.00	3,645.00	013	55741965
01/28/19	Urquhart, Douglas R. REVIEW DIP PAYOFF LETTERS (0.4); DISCUSS MARKETING PERIOD WITH OVERMYER AND REVIEW APA (0.3); PROCESS/CLOSING CALL (0.3).	1.00	1,450.00	013	55727358
01/28/19	Shulzhenko, Oleksandr CONFER WITH J. GOLTSEY RE KCD IP LICENSING AGREEMENT (0.4); CORRESPOND WITH S. LEPORIN RE 1.5L LC FACILITY (0.4); CONFER WITH S. LEPORIN AND P. OVERMYER RE STATUS OF LCS NOT ASSUMED BY BUYER (0.4); CONFER WITH P. OVERMYER RE RELEASE OF SEARS OBLIGATIONS UNDER 1.5L LC FACILITY (0.8); REVIEW CORRESPONDENCE WITH CITI'S COUNSEL RE SAME (0.4).	2.40	2,520.00	013	55729406
01/28/19	LePorin, Steven J. REVIEW LC SCHEDULE AND LC LANGUAGE IN CITI REIMBURSEMENT AGREEMENT (1.5); CALL RE LC TREATMENT WITH COMPANY AND BUYER (.5); REVIEW PAYOFF LETTERS (.5).	2.50	2,300.00	013	55745589
01/28/19	O'Muiri, Conor COORDINATE UCC CHECKLIST PROCEDURE FOR PAYOFF PROCESS (.3); FOLLOW UP RE: INSURANCE DELIVERABLES (.3); CALL WITH COMPANY, ESL AND WEIL TEAMS TO DISCUSS LETTERS OF CREDIT (.8).	1.40	784.00	013	55724308
01/28/19	Reyes, Yahayra ASSIST S. BARRON WITH ORGANIZATION OF DATA ROOM.	3.00	1,215.00	013	55743135
01/28/19	Simataa, Mwangala PREPARE UCC TERMINATION CHECKLISTS PER C. O'MUIRI.	3.80	912.00	013	55780375
01/29/19	Urquhart, Douglas R. REVIEW EMAILS RE DIP CONSENT/AMENDMENT STATUS.	0.20	290.00	013	55728430
01/29/19	Shulzhenko, Oleksandr	3.70	3,885.00	013	55729403

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	REVIEW AND COMMENT ON PREPETITION ABL AND DIP PAYOFF LETTERS (1.1); CONFER AND CORRESPOND WITH S. LEPORIN AND P. OVERMYER RE SAME (0.8); REVIEW CORRESPONDENCE WITH SKADDEN RE DIP ABL MILESTONE AMENDMENT (0.4); CONFER WITH S.LEPORIN RE SAME (0.3); REVIEW DIP ABL INSURANCE REQUIREMENTS AND RELATED CORRESPONDENCE WITH SKADDEN (0.6); CONFER WITH S. LEPOIRN RE SAME (0.5).				
01/29/19	Overmyer, Paul J. MEETING RE: PAYOFF DOCUMENTATION WITH S. SHULZHENKO AND S. LEPORIN.	0.70	696.50	013	55730650
01/29/19	Cohen, Francesca CALL WITH SEYFARTH WITH REGARD TO HONG KONG TRANSFER (1); CALL WITH ELP LAW WITH REGARD TO INDIA TRANSFER (0.5); ADVISOR UPDATE CALL (0.5); CLOSING UPDATE CALL (0.5); KEY ISSUES CALL (0.5); ASSIGNMENT / DESIGNATION RIGHTS CALL WITH WEIL BFR (0.5); CALL WITH VON WOBESER RE: MEXICO TRANSFER (0.5); PREPARE STRUCTURE AND DOCUMENTATION FOR OVERSEAS SHARE TRANSFERS (9.9).	13.90	12,162.50	013	55746919
01/29/19	LePorin, Steven J. REVIEW AND REVISE PAYOFF LETTERS (1.0); EMAILS AND CONFERENCES RE PAYOFF LETTERS WITH WEIL TEAM (1.0); REVIEW APA FOR PAYOFF CONDITIONS (.5); EMAILS WITH CITI'S COUNSEL RE PAYOFF ANDTERMINATION OF LC FACILITY (1.0); CALL RE KEY ISSUES (.5).	4.00	3,680.00	013	55746280
01/29/19	O'Muiri, Conor FOLLOW UP WITH INSURANCE POST-CLOSING DELIVERABLES (.3); CORRESPOND WITH E. CAMPBELL AT CLEARY GOTTLIEB RE: DIP ABL PERFECTION CERTIFICATE (.2); REVIEW DRAFT UCC-3 TERMINATION STATEMENTS FOR DIP ABL AND JUNIOR DIP (4.0).	4.50	2,520.00	013	55724365
01/29/19	Reyes, Yahayra ASSIST S. BARRON WITH ORGANIZATION OF DATA ROOM.	5.50	2,227.50	013	55743021
01/29/19	Simataa, Mwangala PREPARE UCC TERMINATION CHECKLIST PER C. O'MUIRI.	1.80	432.00	013	55780435
01/30/19	Urquhart, Douglas R.	1.10	1,595.00	013	55732931

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	REVIEW AND RESPOND TO EMAILS RE DIP AMENDMENT, LC FACILITY TERMINATION/ASSUMPTION (0.3); CLOSING/CHECKLIST CALL (0.3); REVIEW LC ASSUMPTION AGREEMENT (0.5).				
01/30/19	Shulzhenko, Oleksandr	3.90	4,095.00	013	55734584
	CONFER WITH S. LEPORIN RE DIP ABL MILESTONE AMENDMENT (0.4); REVIEW RELATED CORRESPONDENCE WITH M-III AND N. HWANGPO RE SAME (0.4); REVIEW AND COMMENT ON REVISED DRAFT PREPETITION AND DIP ABL PAYOFF LETTERS (0.9); CONFER WITH S. LEPORIN RE SAME (0.5); REVIEW REVISED DIP AMENDMENT RE LOANS TO FOREIGN SUBS (0.5); REVIEW AND COMMENTS ON LC FACILITY ASSUMPTION AGREEMENT (0.8); CONFER WITH S. LEPORIN RE SAME (0.4).				
01/30/19	Cohen, Francesca	8.30	7,262.50	013	55747582
	KEY ISSUES CALL (0.5); PREPARE STRUCTURE AND DOCUMENTATION FOR OVERSEAS SHARE TRANSFERS (7.8).				
01/30/19	LePorin, Steven J.	3.90	3,588.00	013	55745486
	REVISE FORBEARANCE AGREEMENTS; REVIEW SIGNATURE PAGES; EMAILS RE FORBEARANCE AGREEMENTS; CONFERENCES WITH BFR RE CAPITAL LEASES (1.4); REVIEW AND REVISE PAYOFF LETTER AROUND LC TREATMENT (1.5); CONFERENCES RE LC TREATMENT IN PAYOFF LETTERS (1.0).				
01/30/19	O'Muiri, Conor	4.70	2,632.00	013	55730344
	ORGANIZE ELECTRONIC RECORDS FOR DIP FINANCING (1.5); FINALIZE DRAFT AMENDMENTS TO DIP CREDIT AGREEMENTS (.8); REVIEW PREPETITION ABL UCC-3 TERMINATION STATEMENTS (2.4).				
01/30/19	Reyes, Yahayra	5.00	2,025.00	013	55742852
	ASSIST S. BARRON WITH ORGANIZATION OF DATA ROOM.				
01/31/19	Urquhart, Douglas R.	0.70	1,015.00	013	55735603
	REVIEW OMNIBUS MARKUP RESPONSE TO OBJECTIONS RELATED TO DIP FACILITY/FINANCING (0.4); CLOSING UPDATE/STATUS CALL (0.3).				
01/31/19	Shulzhenko, Oleksandr	2.90	3,045.00	013	55755212

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	CONFER WITH S. LEPORIN RE DIP RESTRICTIONS ON SRE HOLDING (0.3); REVIEW AND REVISE LC TREATMENT RIDERS FOR SALE ORDER (1.1); CONFER WITH S. LEPORIN AND P. OVERMYER RE SAME (0.7); CORRESPOND WITH S. LEPORIN RE TREATMENT OF FIRST DATA HOLDBACK FOR BORROWING BASE (0.8).				
01/31/19	LePorin, Steven J. EMAILS RE INSURANCE CERTIFICATES AND REVIEW CERTIFICATES (.5); EMAILS RE COMMITMENT LETTER AND LC WITH CORPORATE TEAM (.5); EMAILS RE TREATMENT OF ROLLING LCS UNDER THE PAYOFF LETTER (.5).	1.50	1,380.00	013	55745623
01/31/19	Aaron-Betton, Merlyn PREPARE SEARS OPERATING LEASE SCHEDULES EXHIBITS A FOR INDIVIDUAL STORES. J. SADON.	10.90	3,597.00	013	55755889
01/31/19	Reyes, Yahayra ASSIST S. BARRON WITH ORGANIZATION OF DATA SITE.	5.00	2,025.00	013	55755330
SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/AdequateProtection/Cash Management:		575.30	\$391,182.50		
12/04/18	Cameau, Elayne J. PREPARE MATERIALS FOR P. GENENDER RE: KEY EMPLOYEE INCENTIVE PLAN AND KEY EMPLOYEE RETENTION PLAN HEARING.	0.60	213.00	015	55365469
01/01/19	Wessel, Paul J. REVIEW NEW DRAFT OF GOING CONCERN BID AND EMPLOYEE BENEFITS COMMENTS.	0.30	480.00	015	55569390
01/02/19	Liou, Jessica CALL AND EMAILS RE EE, SERP ISSUES.	0.50	537.50	015	55553729
01/02/19	Wessel, Paul J.	2.90	4,640.00	015	55568723

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	EMAIL CORRESPONDENCE WITH R. BOYLE RE: TAX ISSUE 8K (.3); FURTHER CALLS AND EMAIL CORRESPONDENCE WITH LAZARD AND WEIL RE: TERM SHEET FOR PBGC, KCD SALE (.8); EMAIL CORRESPONDENCE RE: KERP/KEIP ISSUES (.2); CONFERENCE CALL WITH SEARS AND DELOITTE TO DISCUSS SHIP PAYROLL ISSUE (.6); RELATED FOLLOW UP WITH SEARS (.3); CONFERENCE WITH S. MARGOLIS RE: PARTS DIRECT APA AND REVIEW (.5); CONFERENCE WITH S. MARGOLIS AND J. LIU RE: SUPPLEMENTAL PENSION ISSUE (.2).				
01/02/19	Margolis, Steven M. REVIEW NEW DRAFT OF KEIP/KERP AND CORRESPONDENCE ON SAME (0.5); CONFER WITH P. WESSEL AND A. MISHRA RE: EMPLOYEE ISSUES (0.5); CONFER AND CORRESPOND WITH SHC AND WEIL ON SUPPLEMENTAL BENEFIT PLANS AND REVIEW FIRST DAY WAGE ORDER ON SAME (0.7); CORRESPOND WITH J. LIU RE: SUPPLEMENTAL BENEFIT PLANS (0.2).	1.90	2,042.50	015	55557944
01/02/19	Mishra, Akansha MARKUP PARTSDIRECT ELDIS APA (1.8); APA DISCUSSION - GOING CONCERN BID (1.7); REVIEW SHC OPEN ISSUES (.5); INTERNAL M&A PROCESS CALL (.2); DELOITTE CALL ON SEARS FEIN ISSUE (.4); CONFER WITH S. MARGOLIS ON VARIOUS APA BID MARKUPS (.6); SHC SUPPLEMENTAL RETIREMENT PLAN - RETRO-PAYMENT - DISCUSSION WITH SHC AND BFR TEAMS / CONFER WITH S. MARGOLIS (.6); CONFER WITH P. WESSEL AND S. MARGOLIS ON SERAS OPEN ISSUES (.6); REVIEW AND COMMENT ON SHC'S QUESTIONS/CONCERNS AROUND PAYROLL PROCESSING (.4).	6.80	5,372.00	015	55553333
01/02/19	Hwangpo, Natasha REVIEW AND REVISE PLAN DOCUMENTS (1.6); CORRESPOND WITH COMPANY RE SAME (.3); REVIEW AND REVISE SAME (.4); TELEPHONE CONFERENCE WITH WEIL TEAM RE SERP (.4).	2.70	2,565.00	015	55563615
01/03/19	Marcus, Jacqueline REVIEW CHANGES TO PBGC TERM SHEET AND EMAIL RE: SAME.	0.20	275.00	015	55556070
01/03/19	Fail, Garrett ADDRESS EMPLOYEE ISSUE WITH M-III.	0.20	260.00	015	55815070
01/03/19	Liou, Jessica CONFER WITH G. FAIL RE EMPLOYEE ISSUES (.1); CONFER WITH M. SKRZYNSKI AND N. HWANGPO RE SAME (.2); CONFER WITH R. WEBER RE EMPLOYEE ISSUES (.2).	0.50	537.50	015	55567507

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01/03/19	Wessel, Paul J. EMAIL CORRESPONDENCE COMMENTS RE: KEIP/KERP DOCUMENTS (.2); CONFERENCES WITH S. MARGOLIS RE: SHIP EMPLOYEE ISSUES (.3); CONFERENCE WITH S. MARGOLIS RE: AGENCY AGREEMENTS (.2); REVISE PBGC TERM SHEET, PROPOSAL ON KCD, RELATED EMAIL CORRESPONDENCE (.5); EMAIL CORRESPONDENCE WITH J. MARCUS AND SEARS AND PBGC LIENS (.3).	1.50	2,400.00	015	55569000
01/03/19	Baer, Lawrence J. EMAILS TO AND FROM L RICHARDS RE REVISIONS TO APA'S.	0.50	525.00	015	55573116
01/03/19	Margolis, Steven M. CONFER WITH P. WESSEL RE: PBGC, PENSION AND SEVERANCE ISSUES AND REVIEW PBGC PROPOSAL (0.5); REVIEW NEW DRAFTS OF KEIP/KERP DOCUMENTS (0.4); REVIEW ISSUES FROM L. VALENTINO RE: PBGC DOCUMENT REQUEST AND REVIEW WTW PREPARED DOCUMENTS AND CORRESPONDENCE (0.3).	1.20	1,290.00	015	55557963
01/03/19	Skrzynski, Matthew RESEARCH ISSUES RE: CONTINUATION OF CERTAIN TYPES OF EMPLOYEE PROGRAMS.	2.20	1,738.00	015	55559627
01/03/19	Mishra, Akansha MARKUP PARTSDIRECT APA (.9); CALL WITH SEARS TEAM, WEIL BANKRUPTCY/CORPORATE ON EMPLOYEE LEASING ISSUE / E-MAIL CORRESPONDENCE WITH CORPORATE TEAM TO SUMMARIZE CALL (.8); MARKUP PARTSDIRECT AUCTION DRAFT SCHEDULES (.6); CALL WITH L. VALENTINO AND SHC HR TEAM ON EMPLOYEE LEASING ISSUE / CONTINUATION OF DISCUSSION (.8); E-MAIL CORPORATE CONFERRING ON EMPLOYEE LEASING ISSUE (.7); CALL WITH SIDLEY TO DISCUSS EMPLOYEE LEASING ISSUE (.5); CALL WITH L. VALENTINO ON EMPLOYEE LEASING ISSUE / CONFER WITH S. MARGOLIS ON SAME (.2).	4.50	3,555.00	015	55557354
01/03/19	Hwangpo, Natasha CORRESPOND WITH COMPANY RE KEIP DISCLOSURES (.2); REVIEW AND REVISE KEIP DOCUMENTS (.8); REVIEW AND REVISE KERP DOCUMENTS (1.6); CORRESPOND WITH AKIN RE SAME (.2); CORRESPOND WITH WEIL TEAM RE SALARIES (.2); REVIEW PENSION TERM SHEET (.2).	3.20	3,040.00	015	55563707
01/04/19	Liou, Jessica REVIEW AND RESPOND TO EMAIL FROM M. SKRZYNSKI RE EMPLOYEE ISSUES.	0.20	215.00	015	55571494

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01/04/19	Wessel, Paul J. CALL WITH R. BOYLE RE: TAX MATTERS AND RESCISSION (.5); MEETING WITH S. MARGOLIS AND A. MISHRA RE: SHIP EMPLOYEE LEASING AND BENEFITS ISSUES (.5); FOLLOW UP EMAIL CORRESPONDENCE AND EMPLOYEE LEASING (.2); FINALIZE PBGC TERM SHEET WITH LAZARD (.3); EMAIL CORRESPONDENCE WITH J. MARCUS AND SEARS RE: ISSUES (.3); REVIEW LEASED EMPLOYEE CHART/ANALYSIS (.3).	2.10	3,360.00	015	55570157
01/04/19	Margolis, Steven M. CONFER WITH P. WESSEL RE: PBGC ISSUES AND DOCUMENTATION REQUEST (0.3); REVIEW ISSUES ON KEIP /KERP AND NEW DRAFTS OF SAME (0.6); REVIEW REVISED PBGC TERM SHEET (0.2).	1.10	1,182.50	015	55557947
01/04/19	Skrzynski, Matthew CONDUCT RESEARCH RE: EMPLOYEE PROGRAMS.	0.90	711.00	015	55559697
01/04/19	Mishra, Akansha MARKUP PARTSDIRECT SCHEDULES (.8); CALL WITH L. VALENTINO, E. GERAGHTY, N. MUNTZ AND S. MARGOLIS ON EMPLOYEE LEASING ISSUE (.5); CALL WITH L. VALENTINO TO DISCUSS CCHC AND PARTSDIRECT BIDS / / MARKUP BIDS (2.5); ADVISOR CALL (.1); DRAFT EMPLOYMENT LEASING ISSUE CHART (2.2); CONFER WITH P. WESSEL AND S. MARGOLIS ON EMPLOYEE LEASING ISSUE (.5); MARKUP CCHS APA (.6).	7.20	5,688.00	015	55565550
01/04/19	Hwangpo, Natasha REVIEW AND REVISE PLAN DOCUMENTS (1.2); CORRESPOND WITH COMPANY AND AKIN RE SAME (.3).	1.50	1,425.00	015	55563695
01/05/19	Fail, Garrett CALL WITH M. MEGHKI RE EMPLOYEES (.1); CALL WITH J. LIOU RE SAME (.1).	0.20	260.00	015	55821106
01/06/19	Marcus, Jacqueline REVIEW PBGC TERM SHEET AND EMAILS RE: PBGC CLAIM.	0.10	137.50	015	55564838
01/06/19	Wessel, Paul J. EMAIL CORRESPONDENCE RE: VARIOUS ISSUES ON BIDDERS (.3); EMAIL CORRESPONDENCE WITH R. SCHROCK AND J. MARCUS RE: PBGC ISSUE RAISED BY RESTRUCTURING COMMITTEE (.3).	0.60	960.00	015	55570184

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01/07/19	Wessel, Paul J. MEETING WITH S. MARGOLIS AND A. MISHRA TO REVIEW PENSION TERMINATION PROCESS, PBGC FORMS, RELATED SALE ISSUES (.5); REVIEW NOTICE OF INTENT TO TERMINATE DRAFT AND RELATED EMAIL CORRESPONDENCE (.4); CONFERENCES AND EMAIL CORRESPONDENCE WITH SEARS AND S. MARGOLIS RE: SHIP EMPLOYEE LEASING ISSUES (.3); EMAIL CORRESPONDENCE WITH S. SINGH RE: PBGC TERM SHEET (.1).	1.30	2,080.00	015	55595968
01/07/19	Baer, Lawrence J. EMAIL FROM L RICHARDS RE EMPLOYEE RELEASES.	0.10	105.00	015	55615423
01/07/19	Margolis, Steven M. REVIEW PENSION PLAN AFN AND NOTICE OF INTENT TO TERMINATE FROM WTW AND SHC AND COMMENTS TO SAME (1.4); VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM RE: PENSION PLAN, PBGC FORM 600 AND BENEFIT PLAN ISSUES (0.7).	2.10	2,257.50	015	55594981
01/07/19	Skrzynski, Matthew RESEARCH ISSUES RE: CERTAIN WORKFORCE PROGRAMS.	0.20	158.00	015	55605693
01/07/19	Richards, Lauren E. CONFER WITH EMPLOYMENT TEAM RE: REVISIONS TO TPP WAIVER TO BE INCLUDED IN RELEASE FOR TERMINATED EMPLOYEES.	0.10	69.00	015	55598804
01/07/19	Mishra, Akansha MARKUP PARTSDIRECT SCHEDULES (0.8); MEET WITH P. WESSEL AND S. MARGOLIS ON SEARS AND PBGC ISSUES // E-MAIL TO BFR ON CONTROLLED GROUP MEMBER ISSUE (0.8); E-MAIL CORRESPONDENCE WITH S. MARGOLIS ON EMPLOYEE LEASING ISSUE (0.1); MARKUP CCHC APA BID DRAFT (1.2).	2.90	2,291.00	015	55574448
01/07/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH COMPANY RE COMPENSATION DOCUMENTS (.3); REVIEW AND REVISE SAME (.4); CORRESPOND WITH COMPANY RE SAME (.3).	1.00	950.00	015	55599405
01/08/19	Wessel, Paul J.	1.80	2,880.00	015	55596057

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	CALLS AND EMAIL CORRESPONDENCE WITH WORKING GROUP ON SHIP SALE, LEASED EMPLOYEE ISSUES AND AGREEMENT (.6); WORK ON ESL BID MATTERS FOR EMPLOYEE PENSION AND SEVERANCE ISSUES (.5); PARTICIPATE IN COMMITTEE UPDATE CALL (.4); REVIEW FORM 600 AND NOIT DRAFT (.3).				
01/08/19	Baer, Lawrence J.	3.30	3,465.00	015	55615066
	EMAILS TO AND FROM M BURNS RE EMPLOYEE RELEASE ISSUE (.4); EMAIL FROM S HULSEY RE APA EXHIBITS AND SCHEULES; REVIEW SAME (1.2); EMAIL FROM A MISHRA RE EMPLOYEE LEASE AGREEMENT AND AMENDMENT TO APA (1.7).				
01/08/19	Margolis, Steven M.	0.60	645.00	015	55595038
	CONFER AND CORRESPONDENCE ON PENSION PLAN, PBGC AND FORM 600 FILING REQUIREMENTS AND ISSUES.				
01/08/19	Skrzynski, Matthew	1.10	869.00	015	55605704
	RESEARCH ISSUES RE: CONTROLLED GROUP SCOPE IN CONNECTION WITH PBGC RIGHTS.				
01/08/19	Mishra, Akansha	7.00	5,530.00	015	55584623
	CONFER WITH SHC TEAM ON OPEN ISSUES ON LIQUIDATION BIDS / ESL BID (.7); REVIEW AND COMMENT ON SHIP EMPLOYEE LEASE AGREEMENT AND APA AMENDMENT (2.9); REVIEW FORM 600 CONTROLLED GROUP MEMBER REQUIREMENTS (.4); MARKUP GOING CONCERN APA (1.5); CONFER WITH C. DE VUONO ON ELDIS BID (.2); GOING CONCERN APA MEETING (.6); CONFER WITH A. SIMON ON BIDS (.1); CONFER WITH S. MARGOLIS RE: SAME (.1); CONFER WITH S. MARGOLIS ON GOING CONCERN APA MARKUP (.5).				
01/09/19	Marcus, Jacqueline	1.20	1,650.00	015	55596321
	OFFICE CONFERENCE WITH B. AEBERSOLD, M. GENEREUX, B. HERLIHY AND R. SCHROCK RE: PBGC.				
01/09/19	Wessel, Paul J.	3.40	5,440.00	015	55595876
	CONFERENCE WITH S. SINGH RE: ESL BID, PBGC MATTERS (.2); MEETING WITH S. MARGOLIS AND A. MISHRA TO DISCUSS EMPLOYEE AND BENEFITS ISSUES IN SHIP, TRANSACTION; LEASED EMPLOYEE AGREEMENT (.5); CALL WITH SEARS TO DISCUSS SALES, EMPLOYEE MATTERS (.5); EMAIL CORRESPONDENCE WITH SEARS RE: PENSION TERMINATION ISSUES (.3); REVIEW NEW MARK UP OF ESL BID, EMPLOYEE AND SEVERANCE ISSUES (.4); INTERNAL WEIL CONFERENCES TO DISCUSS RESPONSE TO BID, KEY ISSUES (.5); PREPARATION OF ISSUES LIST AND MARK UP WITH S. MARGOLIS AND A. MISHRA (.6); REVIEW TPP AND SEVERANCE DETAILS (.4).				

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01/09/19	Baer, Lawrence J. EMAIL FROM N MUNZ RE STATUS OF M&A TRANSACTIONS (.1); EMAIL FROM N MUNZ RE REVISED BID PACKAGE AND REVIEW SAME (1.9); EMAIL FROM S HULSEY RE SAME (.1); PARTICIPATE ON TEAM M&A CALL (.5); REVIEW KEY ISSUES LIST (.1); EMAIL FROM M SKRZYNSKI RE EMPLOYEE RELEASES (.1).	2.80	2,940.00	015	55615503
01/09/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE ON PBGC AND PENSION PLAN ISSUES, PBGC FORM 600 (0.7); VARIOUS CONFERENCES AND CORRESPONDENCE ON SEVERANCE PLAN, REVISIONS TO SAME AND WAIVER AND GENERAL RELEASE (0.4).	1.10	1,182.50	015	55590586
01/09/19	Mishra, Akansha MARKUP PARTSDIRECT DISCLOSURE SCHEDULES (.2); INTERNAL CALL ON GOING CONCERN APA / MEETING WITH S. MARGOLIS TO DISCUSS (1.3); CALL WITH SHC TO DISCUSS ELA (.5); MARKUP GOING CONCERN APA (1.5); REVIEW AND COMMENT ON SHIP EMPLOYEE LEASE AGREEMENT AND APA AMENDMENT (5.2); MEET WITH S. MARGOLIS TO REVIEW MARKUP OF ELA (.6); MEET WITH S. MARGOLIS AND P. WESSEL ON GOING CONCERN APA (.8).	10.10	7,979.00	015	55590501
01/10/19	Liou, Jessica REVIEW AND RESPOND TO EE/INSURANCE ISSUES EMAILS (.1); REVIEW REVISED OPEN ISSUES LISTS (.2); CONFER WITH BLUE CROSS BLUE SHIELD RE CHAPTER 11 CASES (.2).	0.50	537.50	015	55618194
01/10/19	Wessel, Paul J. NEGOTIATE EMPLOYEE BENEFITS AND SEVERANCE MATTERS FOR ESL APA (1.5); CONFERENCE CALLS WITH WORKING GROUP RE: UPDATES, OPEN ISSUES AND EMPLOYEE MATTERS (.8); EMAIL CORRESPONDENCE WITH SEARS ON EMPLOYEE AND PENSION MATTERS, TERMINATION (.4); INTERNAL CONFERENCES AND EMAIL CORRESPONDENCE RE: POSSIBLE PBGC SETTLEMENT ISSUES (.5); CONFERENCE WITH S. MARGOLIS RE: BLUE CROSS INQUIRY (.2); REVIEW CLEARLY MARK UP, SCHEDULE COMMENTS (.4); REVIEW FORM 600 CONTROLLED GROUP LIST (.3).	4.10	6,560.00	015	55614312
01/10/19	Baer, Lawrence J. REVIEW REVISED GOING CONCERN SCHEDULES AND EXHIBITS (.8); EMAIL FROM L RICHARDS RE EMPLOYEE RELEASES (.7); CONFER WITH L RICHARDS RE APA (.3); EMAIL FROM M SKRZYNSKI RE EMPLOYEE ISSUES (.1); EMAIL FROM M MUNZ RE M&A STATUS (.1).	2.00	2,100.00	015	55616393

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01/10/19	Margolis, Steven M. REVIEW ISSUES ON BLUECROSS/BLUESHIELD GROUP HEALTH PLAN AND BR IMPACT AND CORRESPONDENCE ON SAME (0.3); CONFER WITH WEIL AND BCBS COUNSEL RE: SAME AND RELATED EMPLOYEE ISSUES (0.4); CONFER AND CORRESPONDENCE ON PENSION PLAN AND PBGC ISSUES, FORM 600, ERISA CONTROL GROUP AND REVIEW DOCUMENTS FOR SAME (0.9); REVIEW KEIP/KERP DOCUMENTS RE: IMPACT IN APAS (0.5).	2.10	2,257.50	015	55594945
01/10/19	Skrzynski, Matthew DISCUSS ISSUES RE: ESA REJECTION WITH A. HWANG (.6); ANALYZE WHETHER CERTAIN PAYMENTS MAY BE MADE PURSUANT TO PREPETITION EMPLOYEE WAGES MOTION (.5).	1.10	869.00	015	55606603
01/10/19	Podzius, Bryan R. REVIEW INQUIRY FROM COUNSEL TO BLUE CROSS (.2); CALL WITH COUNSEL RE: SAME (.3).	0.50	437.50	015	55598122
01/10/19	Mishra, Akansha CONFERENCE WITH S. MARGOLIS AND T. BRUNO RE: GOING CONCERN SCHEDULES (.5); MARKUP GOING CONCERN APA (2.3); CONFER WITH T. BRUNO RE: GOING CONCERN DISCLOSURE SCHEDULES (.1); CONFER WITH L. VALENTINO AND S. MARGOLIS RE: SHIP IOC ISSUE (.2); MARKUP GOING CONCERN SCHEDULES (1.8); CONFIDENTIALITY AND PROPRIETARY INFORMATION AND INVENTIONS ASSIGNMENT AGREEMENT BANKRUPTCY CALL (.2); CALL WITH E. GERAGHTY TO DISCUSS SEARS OPEN POINTS / MEET WITH S. MARGOLIS RE: SAME (.5); REVIEW AND COMMENT ON SHIP EMPLOYEE LEASE AGREEMENT AND APA AMENDMENT (.5); CONFER WITH SHC RE: HOME SERVICES SCHEDULES (.3).	6.40	5,056.00	015	55597927
01/10/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH COMPANY RE EMPLOYEE COMPENSATION AGREEMENTS.	0.30	285.00	015	55599319
01/11/19	Marcus, Jacqueline OFFICE CONFERENCE WITH R. SCHROCK, B. AEBERSOLD, B. HERLIHY, M. GENEREAUX AND S. O'NEAL RE: PBGC ISSUES.	2.80	3,850.00	015	55607838
01/11/19	Wessel, Paul J.	5.60	8,960.00	015	55615047

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	NEGOTIATIONS WITH ESL GOING CONCERN APA, EMPLOYEE AND SEVERANCE MATTERS INCLUDING ISSUES LISTS, MARK UP, CONFERENCES AND EMAIL CORRESPONDENCE WITH WORKING GROUP AND CLEARY (4.5); CONFERENCE WITH S. SINGH AND S. MARGOLIS RE: PBGC SETTLEMENT MATTERS (.4); REVISIONS TO SHIP LEASED EMPLOYEE AGREEMENT, RELATED EMAIL CORRESPONDENCE AND CALLS WITH WEIL AND SEARS (.3); CONFERENCE WITH E. ODONER RE: EMPLOYEE AND SEVERANCE ISSUES, UCC LETTER (.4).				
01/11/19	Baer, Lawrence J. PARTICIPATE ON CONFERENCE CALL WITH S SITLEY AND M BURNS RE EMPLOYEE ISSUES (.5); REVIEW REVISED EMPLOYEE RELEASES AND REVISE SAME (.9); EMAILS TO AND FROM S MARGOLIS AND C DE VUONO RE APA ISSUES (.4); EMAILS, O/C L RICHARDS RE REVISIONS TO SAME (.5); PARTICIPATE ON PARTS DIRECT APA CONFERENCE CALL (.2); REVIEW REVISED DISCLOSURE SCHEDULES (.3).	2.80	2,940.00	015	55615337
01/11/19	Margolis, Steven M. CONFER WITH P. WESSEL RE: PBGC ISSUES AND EMPLOYEE ISSUES.	0.40	430.00	015	55598310
01/11/19	Skrzynski, Matthew DISCUSS ISSUES RELATING TO ESA REJECTION WITH A. HWANG AND J. LIOU.	0.50	395.00	015	55606506
01/11/19	Mishra, Akansha REVIEW AND COMMENT ON SHIP EMPLOYEE LEASE AGREEMENT AND APA AMENDMENT (2.); CALL WITH ELDIS/PARTSDIRECT BUYER COUNSEL (.3); CONFER WITH CORPORATE TEAM (.4); MARKUP GOING CONCERN APA (1.2); CONFER WITH S. MARGOLIS RE: GOING CONCERN APA MARKUP / DRAFT ISSUES LIST / MARKUP APA (2.5).	6.40	5,056.00	015	55614488
01/12/19	Wessel, Paul J. UPDATE BENEFITS ISSUES LIST FOR ESL BID (.3); EMAILS RE: ESL BID AND EMPLOYEE ISSUES (.3).	0.60	960.00	015	55616441
01/12/19	Baer, Lawrence J. REVIEW REVISED GOING CONCERN APA (.7); EMAIL FROM H GUTHRIE RE REVISIONS TO APA ISSUES LIST; REVIEW SAME (.2).	0.90	945.00	015	55671000
01/12/19	Mishra, Akansha	0.80	632.00	015	55614423

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	MARKUP APA (.5); CONFER WITH SHIP INTERNAL TEAM (.3).				
01/13/19	Wessel, Paul J. EMAIL CORRESPONDENCE RE: DRAFT MANAGEMENT AGREEMENT.	0.20	320.00	015	55615673
01/13/19	Mishra, Akansha MARKUP APA.	0.20	158.00	015	55614409
01/14/19	Wessel, Paul J. REVIEW APA MARK UP FROM CLEARY (.4); EMAIL AND CALLS WITH SEARS WORKING GROUP RE: OPEN BENEFITS ISSUES (.5); REVIEW PBGC DEMAND LETTER TO SEARS AND EMAIL CORRESPONDENCE RE: SAME (.5); CALL ISSUES FOR BUSINESS EMPLOYEE HIRING AND SCHEDULES (.3); EMAIL CORRESPONDENCE WITH PAUL WEISS RE: PENSION REQUEST (.2).	1.90	3,040.00	015	55627410
01/14/19	Baer, Lawrence J. REVIEW DRAFT MANAGEMENT AGREEMENT (1.1); REVIEW FURTHER REVISED APA ISSUES LIST (.2); EMAIL FROM H GUTHRIE RE AUCTION (.1); REVIEW FURTHER REVISED APA (.4); EMAIL FROM S HULSEY RE ISSUES LIST (.1); EMAILS FROM S MARGOLIS RE SAME (.3); EMAILS FROM M BURNS RE REJECTION OF ESAS (.1); EMAIL FROM J LIOU RE SAME (.1); EMAIL FROM M SKRZYNSKI RE SAME (.1); EMAIL FROM L RICHARDS RE EMPLOYEE LEASE AGREEMENT AND AMENDMENT TO APA; REVIEW SAME (.3).	2.80	2,940.00	015	55670504
01/14/19	Margolis, Steven M. REVIEW ISSUES ON PENSION PLAN, PBGC, FORM 600 FILING AND CORRESPONDENCE ON SAME.	0.80	860.00	015	55640980
01/14/19	Mishra, Akansha MARKUP APA (1.2); ADVISOR CALL AND CONFER WITH S. MARGOLIS (.4).	1.60	1,264.00	015	55622199
01/15/19	Wessel, Paul J. INTERNAL CONFERENCES RE: PBGC LETTER AND ANALYSIS (.4); REVIEW MANAGEMENT SERVICES AGREEMENT (.5); MULTIPLE MARK UPS OF ESL APA (.8).	1.70	2,720.00	015	55646613
01/15/19	Baer, Lawrence J.	2.40	2,520.00	015	55671505

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	EMAILS FROM J LIOU, P WESSEL AND D BYEFF RE PENSION ISSUE (.2); EMAILS FROM N MUNZ RE APA (.2); EMAILS FROM H GUTHRIE RE MANGEMENT AGREEMENT, APA (.4); EMAIL FROM S MARGOLIS RE SAME (.1); EMAIL FROM E ODONER RE APA (.1); REVIEW REVISED APA (.4); EMAILS FROM S MARGOLIS RE SAME (.4); CONFER AND EMAILS TO AND FROM L RICHARDS RE MANAGEMENT AGREEMENT (.4); REVIEW REVISED SCHEDULES (.2).				
01/15/19	Mishra, Akansha CONFERENCE WITH S. MARGOLIS (.9); MARKUP APA (.5).	1.40	1,106.00	015	55644566
01/16/19	Liou, Jessica CONFER WITH M. SKRZINSKI RE ESA REJECTION MOTION.	0.30	322.50	015	55656839
01/16/19	Baer, Lawrence J. CALL AND EMAIL L RICHARDS RE REVISIONS TO APA (.2); EMAIL FROM N MUNZ RE ESL BID (.1); REVIEW REVISED APA AND DISCLOSURE SCHEDULES (1.5); EMAIL FROM M SKRZYNSKI RE REJECTION OF ESAS (.1); EMAIL FROM M BURNS RE SAME (.1); EMAILS FROM R WEBER RE SAME (.2); EMAILS FROM J LIOU RE SAME (.2); REVIEW RELEASE (.2).	2.60	2,730.00	015	55671393
01/16/19	Margolis, Steven M. REVIEW ISSUES ON PENSION PLAN, PBGC AND PLAN TERMINATION AND FORM 600 (1.4); REVIEW ISSUES ON TERMINATION OF NONQUALIFIED BENEFIT PLANS AND EMPLOYEE CORRESPONDENCE AND CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: SAME (0.5).	1.90	2,042.50	015	55655582
01/16/19	Skrzynski, Matthew DISCUSS ISSUES RE: ESA REJECTION WITH D. STRAND, R. WEBER, M. BURNS AND J. LIOU, L. BAER.	0.60	474.00	015	55656354
01/16/19	Diktaban, Catherine Allyn REVIEW AND REVISE MOTION TO REJECT SEVERANCE LETTERS PER M. SKRZYNSKI.	2.70	1,512.00	015	55668295
01/16/19	Mishra, Akansha CONFERENCE WITH S. MARGOLIS (.2); ADDRESS OPEN ISSUES, INCLUDING CONFERENCE WITH WEIL CORPORATE TEAM (2.5); CONFERENCE WITH P. WESSEL AND S. MARGOLIS (.2).	2.90	2,291.00	015	55644585

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01/17/19	Wessel, Paul J. FINALIZE APA AND SCHEDULES, REVIEW OF FIRST DOCUMENTS (.5); CONFERENCES WITH S. MARGOLIS AND A. MISHRA TO FOLLOW UP, MANAGEMENT SERVICES (.2); REVIEW NEW PBGC LETTERS AND TERMINATION AGREEMENT RE: INVOLUNTARY TERMINATION (.4); CONFERENCES AND EMAIL CORRESPONDENCE WITH SEARS AND INTERNAL ON PBGC TERMINATION (.3); ERISA ANALYSIS OF DE MINIMIS, CONTROLLED GROUP AND TERMINATION PENSION ISSUES (.7).	2.10	3,360.00	015	55670160
01/17/19	Baer, Lawrence J. REVIEW REVISED AND FINAL DRAFTS OF APA AND DISCLOSURE SCHEDULES (2.1); EMAIL FROM S MARGOLIS RE SAME (.1); EMAIL FROM N MUNZ RE SAME (.1); EMAIL FROM J LIOU RE REJECTION OF ESAS (.1); EMAIL FROM R WEBER RE SAME (.1); EMAIL FROM S MARGOLIS RE CONDUCT OF BUSINESS BETWEEN SIGNING AND CLOSING (.2); REVIEW ANCILLARY AGREEMENTS RELATED TO SAME (.7).	3.40	3,570.00	015	55671847
01/17/19	Margolis, Steven M. REVIEW NEW DRAFTS OF APA AND SCHEDULES AND ANCILLARY DOCUMENTS AND CORRESPONDENCE ON SAME (1.6); CONFER AND CORRESPOND WITH CLEARY RE: EMPLOYEE ISSUES (0.4); REVIEW ISSUES ON SHIP AND RELATED EMPLOYEE ISSUES AND CORRESPONDENCE WITH SIDLEY (0.5); REVIEW AND RESPOND TO ISSUES FROM J. LIOU RE: REJECTION MOTION FOR ESA AND COORDINATION WITH ESL (0.5); CONFER AND CORRESPOND WITH SHC RE: PBGC FORM 600 AND PENSION PLAN TERMINATIONS, RESEARCH EXCEPTION FOR CONTROL GROUP ENTITY FILINGS AND FORM 600 REQUIREMENTS (0.6); REVIEW LETTERS FOR INVOLUNTARY TERMINATION OF PENSION PLANS FROM PBGC AND RESEARCH ON IMPACT OF SAME (1.3).	4.90	5,267.50	015	55655610
01/17/19	Mishra, Akansha CONFERENCE WITH S. MARGOLIS.	0.10	79.00	015	55650137
01/18/19	Marcus, Jacqueline CONFERENCE CALL L. VALENTINO AND P. WESSEL RE: PBGC TERMINATION (.6); FOLLOW UP E-MAIL TO CLEARY RE: SAME (.1).	0.70	962.50	015	55655175
01/18/19	Wessel, Paul J.	4.00	6,400.00	015	55671186

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	CALLS WITH H. ASHNER TO DISCUSS PBGC TERMINATION NOTICE, TERMINATION PENSION AND RELATED MATTERS (.6); INTERNAL CONFERENCES RE: PBGC AND RESPONSE, KCD NEGOTIATIONS (.5); CONFERENCE CALL WITH SEARS TO DISCUSS PBGC NOTICE, DISTRESS TERMINATION OPTION AND EFFECT (.7); FOLLOW UP CALL WITH SEARS RE: PREPARATION OF FORM 600 AND PARTICIPANT NOTICE (.8); FOLLOW UP WITH S. MARGOLIS AND A. MISHRA RE: DISTRESS TERMINATION, RESEARCH PREMIUM ISSUE, LIQUIDATION AND DEMINIMUS TEST (.4); REVIEW RESEARCH CASES AND PBGC REGULATIONS (.5); CONFERENCE WITH J. MARCUS AND EMAILS WITH CLEARY RE: PJT NEGOTIATIONS (.3); EMAILS WITH J. LIOU RE: EMPLOYEE LETTER AND PENSION LUMP SUM (.2).				
01/18/19	Baer, Lawrence J.	1.20	1,260.00	015	55672370
	EMAIL WITH J LIOU RE CONDUCT OF BUSINESS BETWEEN SIGNING AND CLOSING (.1); REVIEW FINAL TRANSACTION DOCUMENTS (1.1).				
01/18/19	Margolis, Steven M.	4.00	4,300.00	015	55655868
	REVIEW AND RESEARCH ISSUES ON PENSION PLAN TERMINATION, PBGC AND INVOLUNTARY TERMINATION (2.4); REVIEW ISSUES FROM SHC ON TERMINATION OF NONQUALIFIED PLANS AND EMPLOYEE COMMUNICATIONS (0.3); CONFER WITH WEIL AND SHC RE: PBGC AND PLAN TERMINATION ISSUES (0.6); CONFER WITH WEIL RE: PBGC AND PLAN TERMINATION ISSUES (0.4); CONFER WITH SHC AND WEIL RE: PBGC FORM 600 AND RELATED FILING ISSUES (.3).				
01/18/19	Mishra, Akansha	3.20	2,528.00	015	55650080
	RESEARCH INVOLUNTARY TERMINATION ISSUES AND DISTRESS TERMINATION ISSUES (1.0); CONFER WITH S. MAROGLIS RE: INVOLUNTARY TERMINATION ISSUES (.4); CONFERENCE CALL WITH SHC TO DISCUSS PBGC INVOLUNATRY TERMINATION ISSUE (1.0); CONFERENCE CALL WITH SHC ON FORM 600 FILING (.8).				
01/18/19	Hwangpo, Natasha	0.40	380.00	015	55655755
	CALLS WITH WEIL TEAM AND COMPANY RE PROCESS.				
01/19/19	Wessel, Paul J.	0.50	800.00	015	55678347
	CONFERENCES AND EMAIL CORRESPONDENCE WITH SEARS, S. MARGOLIS AND A. MISHRA RE: FORM 600, DRAFT COMMENTS TO NOIT.				
01/19/19	Margolis, Steven M.	1.20	1,290.00	015	55655682

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	REVIEW DOCUMENTS FROM E. GERAGHTY RE: PENSION PLAN NOTICE OF INTENT TO TERMINATE AND PBGC ISSUES AND CORRESPONDENCE ON SAME.				
01/20/19	Wessel, Paul J. EMAILS WITH J. MARCUS AND CLEARY RE: PBGC MATTERS (.2); WORK ON FORM 600 WITH SEARS, S. MARGOLIS AND A. MISHRA (.4).	0.60	960.00	015	55685632
01/20/19	Margolis, Steven M. RESEARCH PBGC PLAN TERMINATION AND PENSION ISSUES FOR DE MINIMIS FILINGS (1.4); REVIEW PROPOSED CHANGES TO NOIT FOR PBGC INVOLUNTARY TERMINATION V. DISTRESS AND CORRESPONDENCE ON SAME (0.2).	1.60	1,720.00	015	55656090
01/20/19	Mishra, Akansha RESEARCH "DE MINIMIS" RULE WITH RESPECT TO PBGC TERMINATION PREMIUMS.	1.70	1,343.00	015	55671972
01/21/19	Marcus, Jacqueline PREPARE FOR (.2) AND PARTICIPATE ON CALL WITH CLEARY RE: PBGC ISSUES (.5).	0.70	962.50	015	55706889
01/21/19	Liou, Jessica CALL WITH M. SKRZYNSKI RE REJECTION MOTION (.3); REVIEW AND REVISE ESA REJECTION MOTION (.6).	0.90	967.50	015	55696431
01/21/19	Wessel, Paul J. CALL WITH CLEARY AND J. MARCUS TO DISCUSS PBGC NEGOTIATIONS, NEXT STEPS (.8); FOLLOW UP EMAIL CORRESPONDENCE WITH CLEARY RE: PBGC COMMUNICATIONS, PENSION TERMINATION AND REVISIONS TO TERMINATION BULLETS (.6).	1.40	2,240.00	015	55695004
01/21/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE ON PENSION PLAN TERMINATION ISSUES, NOIT AND PBGC INVOLUNTARY TERMINATION AND REVIEW DOCUMENTS AND COMMENTS TO SAME.	1.40	1,505.00	015	55663661
01/21/19	Skrzynski, Matthew	0.60	474.00	015	55723570

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	ATTEND CALL OF ESL ADVISORS, INCLUDING S. O'NEIL, AND WEIL TEAM, INCLUDING J. MARCUS AND P. WESSEL, TO DISCUSS STRATEGY WITH RESPECT TO PBGC AND PENSION PLAN TERMINATION.				
01/21/19	Hwangpo, Natasha	0.80	760.00	015	55717419
	TELEPHONE CONFERENCES WITH WEIL TEAM AND CLEARY RE PBGC (.5); CORRESPOND WITH SAME RE SAME (.3).				
01/22/19	Epstein, Michael A.	0.50	750.00	015	55831465
	REVIEW PBGC LETTER.				
01/22/19	Liou, Jessica	2.50	2,687.50	015	55696453
	CONFER WITH M. SKRZYNSKI AND S. MARGOLIS RE EMPLOYEE RELATED ISSUES (1.0); SEVERANCE AGREEMENT REJECTION ISSUES (.5); CONFER WITH M. SKRZYNSKI RE REJECTION ISSUES (.5); EMAIL RE TRANSITION PAY PLAN COMMENTS (.2); REVIEW AND RESPOND TO EMAIL RE REJECTION MOTION (.3).				
01/22/19	Wessel, Paul J.	2.60	4,160.00	015	55695039
	CALL WITH H. ASHNER RE: PBGC MATTERS, PLAN TERMINATION AND DISTRESS FILING (.7); CONFERENCE WITH S. MARGOLIS AND A. MISHRA RE: SHIP TRANSACTION (.2). CONFERENCE WITH S. MARGOLIS AND A. MISHRA RE: ESL CLOSING, EMPLOYEE ISSUES (.3); CALL WITH SEARS TO DISCUSS FORM 600 ISSUES (.3); REVIEW CURRENT DRAFTS, INFORMATION FROM SEARS FOR FILINGS, NOIT (.5); EMAIL CORRESPONDENCE RE: ESA REJECTION MOTION (.2); REVIEW PBGC LETTER TO KCD BOARD AND RELATED EMAIL CORRESPONDENCE (.4).				
01/22/19	Baer, Lawrence J.	1.00	1,050.00	015	55716925
	EMAILS FROM J LIOU, L RICHARDS, M SKRZYNSKI AND M BURNS RE EMPLOYEE RELEASES (.3); REVIEW DRAFT MOTION FOR REJECTION OF EXECUTIVE AGREEMENTS (.4); EMAIL FROM S MARGOLIS RE SAME (.1); EMAIL FROM J LIOU RE SAME (.1); EMAIL FROM N MUNZ RE APA ISSUES RELATED TO REJECTION OF EXECUTIVE AGREEMENTS (.1).				
01/22/19	Margolis, Steven M.	8.00	8,600.00	015	55696391

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	REVIEW ISSUES ON APA AND EMPLOYEE ISSUES, TSA, EMPLOYEE LEASE AGREEMENT AND PROPOSALS FOR SAME (0.8); CONFER WITH E. GERAGHTY RE: TREATMENT OF BENEFIT PLANS UNDER APA (0.3); CONFER WITH J. LIOU RE: REJECTION OF ESAS (0.2) AND CORRESPONDENCE RE: ESAS WITH CLEARY (0.2); VARIOUS CONFERENCES AND CORRESPONDENCE RE: GENERAL RELEASE AND WAIVER FOR TRANSITION PAY PLAN AND REVIEW DOCUMENTS FOR SAME (0.5); CONFER AND CORRESPONDENCE ON PENSION PLAN TERMINATION AND PBGC FORM 600 ISSUES AND REVIEW SAME (2.1); VARIOUS CONFERENCES AND CORRESPONDENCE WITH WEIL AND E. GERAGHTY RE: TRANSITION OF SEARS HEALTH AND WELFARE PLANS AND SELF-INSURED BENEFIT PLAN ISSUES (0.6); REVIEW ISSUES AND CORRESPONDENCE ON STATUS OF NEGOTIATIONS WITH PBGC, CLEARY DISCUSSIONS ON SAME AND PBGC NOTICE OF INTENT TO TERMINATE (0.3); REVIEW DOCUMENTS ON CONTROL GROUP AND NON-DEBTOR FOR PBGC FORM 600 FROM R. BOYLE (0.9); CONFER WITH J. DOWNING RE: LUMP SUM PENSION DISTRIBUTIONS AND RESEARCH ON SAME (0.8); REVIEW LETTER FROM PBGC TO KCD RE: PPPFA AND CONFER AND CORRESPONDENCE ON SAME (0.5); REVIEW ISSUES ON SETTLEMENT WITH PBGC AND CORRESPONDENCE ON SAME (0.4); DRAFT ISSUES LIST FOR EMPLOYEE ISSUES (0.4).				
01/22/19	Skrzynski, Matthew	3.70	2,923.00	015	55723437
	CORRESPOND WITH A. ADLER, A. FAROVITCH, C. PRICE, AND R. FITZGERALD RE: CHANGES TO KERP LIST AND RESOLVE / DILIGENCE QUESTIONS RE: SAME (3.0); DISCUSS ISSUES RELATING TO ESA REJECTION WITH J. LIOU, C. ALLEN, AND C. ROSENBLOOM AND CORRESPOND WITH SAME RE: SAME (.7).				
01/22/19	Richards, Lauren E.	0.10	69.00	015	55697312
	CONFER WITH BENEFITS AND BANKRUPTCY TEAMS RE: REVISIONS TO TPP WAIVER LANGUAGE AND REVIEW CORRESPONDENCE WITH CLIENT RE: SAME.				
01/22/19	Mishra, Akansha	1.00	790.00	015	55679610
	CALL WITH S. MARGOLIS AND J. DOWNING ON SEARS LUMP SUM PAYMENT ISSUE (.3); CONFER WITH S. MARGOLIS ON SEARS OPEN ISSUES AND ON TPP WAIVER COMMENTS / CONFER WITH WEIL LABOR ON TPP WAIVER COMMENTS / E-MAIL TO WEIL FINANCE ON TPP WAIVER COMMENTS (.4); CONFER WITH S. MARGOLIS ON OPEN SEARS/PBGC ISSUES (.3).				
01/22/19	Hwangpo, Natasha	0.40	380.00	015	55717426
	CORRESPOND WITH WEIL TEAM RE EMPLOYEE ISSUES.				
01/23/19	Baer, Lawrence J.	4.60	4,830.00	015	55717087

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	EMAIL WITH J LIOU RE REJECTION OF EXECUTIVE AGREEMENTS (.1); EMAIL WITH N MUNZ AND EVERCORE RE TERMINATION OF TRANSACTION (.1); EMAILS FROM S MARGOLIS RE EMPLOYEE LEASE AGREEMENT; REVIEW SAME (1.1); PARTICIPATE IN M&A PROCESS CALLS (1.1); CONFER WITH S. MARGOLIS RE EMPLOYEE LEASING AGREEMENT (.5); EMAIL FROM N MUNZ RE SAME (.1); REVIEW CLOSING CHECKLIST (.3); EMAILS TO AND FROM S MARGOLIS; M BURNS RE ASSUMPTION OF CBAS (.4); CONFER AND EMAILS L RICHARDS RE OFFERS OF EMPLOYMENT (.5); CALL S MARGOLIS RE SAME (.1); EMAILS TO AND FROM C HAYDAY RE BUYER'S ASSUMPTION OF CBAS (.3).				
01/23/19	Margolis, Steven M.	5.20	5,590.00	015	55696340
	VARIOUS CONFERENCES AND CORRESPONDENCE ON PENSION AND PBGC ISSUES, FORM 600, FORM 601, CONTROL GROUP, NONDEBTOR ENTITIES CLAIMS BY PBGC V. SEARS RE AND KCD, BOARD APPROVAL OF PENSION PLAN TERMINATION AND FILING, IMPACT OF DISTRESS TERMINATION BY SHCV.INVOLUNTARY TERMINATION BY PBGC (5.2).				
01/23/19	Skrzynski, Matthew	2.30	1,817.00	015	55723435
	CORRESPOND WITH D. STRAND A. ADLER, A. FAROVITCH RE: QUESTIONS IN CONNECTION WITH CHANGES TO KERP PARTICIPANTS (1.4); DISCUSS ISSUES RE: ESA REJECTION WITH J. LIOU, D. STRAND, AND R. WEBER (.9).				
01/23/19	Mishra, Akansha	4.10	3,239.00	015	55683355
	PROCESS AND ENTITIES CALL (.6) CONFER WITH S. MARGOLIS ON SEARS ISSUES (2.0); INTERNAL MEETING WITH WEIL IP AND CORPORATE TO DISCUSS EMPLOYEE LEASING ISSUE (.4); CONFERENCE CALL WITH SEARS TEAM ON FORM 600 / CONFER WITH P. WESSEL AND S. MARGOLIS ON SAME (.9); CONFER WITH P. WESSEL AND S. MARGOLIS (.2).				
01/24/19	Marcus, Jacqueline	1.60	2,200.00	015	55706831
	REVIEW LETTERS RE: PENSION TERMINATION (.2); CONFERENCE CALL WITH P. WESSEL, S. MARGOLIN, S. SINGH (.3); PREPARE APPLICATION TO BERMUDA MONETARY AUTHORITY (1.1).				
01/24/19	Wessel, Paul J.	3.40	5,440.00	015	55695729

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	PREP AND CONFERENCE CALL WITH SEARS, ESL, EY AND CLEARY TO DISCUSS EMPLOYEE AND BENEFITS TRANSITION MATTERS FOR CLOSING (.8); CALLS WITH PBGC TO DISCUSS INVOLUNTARY AND DISTRESS TERMINATION ISSUES, ESL NEGOTIATIONS (.7); MEETINGS WITH S. MARGOLIS AND A. MISHRA TO DISCUSS CLOSING ISSUES AND PENSION ISSUES (.5); CONFERENCE CALL WITH J. MARCUS AND S. SINGH RE: PBGC STATUS, CLAIMS AND DEMANDS AGAINST NON-DEBTOR ENTITIES (.5); FURTHER WORK ON FORM 600 FILINGS, NOIT DRAFT FOR FILING OF DISTRESS INCLUDING CALLS WITH H. ASHNER AND SEARS (.9).				
01/24/19	Baer, Lawrence J. PARTICIPATE ON EMPLOYEE ISSUES CONFERENCE CALLS (1.5); EMAILS J GODIO AND L RICHARDS RE CLOSING CHECKLIST (.4); REVIEW EMPLOYEE TRANSITION ISSUES LIST (.2).	2.10	2,205.00	015	55717150
01/24/19	Margolis, Steven M. VARIOUS CONFERENCES AND CORRESPONDENCE WITH H. ASHNER AND RAY BOYLE RE: DE MINIMIS ENTITIES FOR PBGC FORM 600 FILING (1.4); CORRESPONDENCE ON FORM 601 (0.3); VARIOUS CONFERENCES AND CORRESPONDENCE WITH E. GERAGHTY RE: RESPONSES FOR PBGC FORM 600 AND DRAFT SAME (2.1); REVIEW NEW ITEMS FROM S. BOKKE AND R. BOYLE RE: DE MINIMIS ENTITIES (0.8); VARIOUS CONFERENCES WITH P. WESSEL AND PBGC RE: PLAN TERMINATION ISSUES (0.6); VARIOUS CONFERENCES WITH J. MARCUS, SINGH AND P. WESSEL RE: PBGC ISSUES (0.4); FURTHER CONFER AND CORRESPONDENCE WITH H. ASHNER RE: PBGC FORM 600 FILING AND RESPONSES AND CONFER AND CORRESPONDENCE WITH E. GERAGHTY RE: SAME (0.8); VARIOUS CONFERENCES AND CORRESPONDENCE WITH SEARS, EY, CLEARY RE: EMPLOYEE TRANSITION ISSUES, LEASE, PAYROLL AND BENEFITS (1.5) PREPARE, REVIEW AND REVISE DOCUMENTS FOR SAME (0.8).	8.70	9,352.50	015	55696408
01/24/19	Skrzynski, Matthew CORRESPOND WITH D. STRAND, A. ADLER, AND A. FAROVITCH RE: KERP PARTICIPANT LIST (2.3); DISCUSS ISSUES RE: ESA REJECTION WITH J. LIOU (.4); ANALYZE WHETHER CERTAIN PAYMENTS MAY BE MADE PURSUANT TO PREPETITION EMPLOYEE WAGES MOTION (.7).	3.40	2,686.00	015	55723501
01/24/19	Podzius, Bryan R. CALL WITH S. MARGOLIS RE: EMPLOYEE BENEFIT PLANS (.1); CALL WITH P. VAN GROLL AND S. MARGOLIS RE: SAME (.2).	0.30	262.50	015	55697118
01/24/19	Mishra, Akansha	7.50	5,925.00	015	55688059

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	CONFERENCE CALL WITH H. ASHNER AND SHC TEAM TO DISCUSS DE MINIMIS ANALYSIS FOR FORM 600 (1.0); CONFER WITH S. MARGOLIS ON SEARS ISSUES (0.9); INTERNAL SHC CALL (1.0); INTERNAL SHC CALL (0.3); DRAFT UNANIMOUS WRITTEN CONSENT (1.6); DRAFT VARIOUS FORM 600 RELATED RESPONSES (0.9); CONFER WITH P. WESSEL AND S. MARGOLIS (1.3); CONFERENCE CALL WITH CLEARY TO DISCUSS EMPLOYEE LEASING ISSUE (0.5).				
01/24/19	Hwangpo, Natasha	1.90	1,805.00	015	55717259
	TELEPHONE CONFERENCES WITH WEIL TEAM RE PBGC ISSUES (.4); REVIEW AND ANALYZE LETTERS RE SAME (.3); CORRESPOND WITH SAME RE SAME (.1); DRAFT AND REVISE PBGC LETTER (1.1).				
01/25/19	Singh, Sunny	0.70	840.00	015	55838606
	CALLS WITH P. WESSEL RE: PBGC.				
01/25/19	Wessel, Paul J.	3.80	6,080.00	015	55715504
	WORK ON DISTRESS TERMINATION FILING AND PROCESS FOR ALL CONTROLLED GROUP MEMBERS (2.0); CALLS WITH PBGC RE: STATUS (.4); ESL SALE CALL WITH CLEARY AND SEARS TO DISCUSS EMPLOYEE LEASING (.5); REVIEW EMPLOYEE LEASING AGREEMENT DRAFT (.4); EMAIL CORRESPONDENCE WITH H. ASHNER RE: PBGC MATTERS (.3); EMAIL CORRESPONDENCE WITH GROUP RE: ESL ASSUMPTION OF SEVERANCE (.2).				
01/25/19	Baer, Lawrence J.	3.30	3,465.00	015	55717367
	CALL L RICHARDS RE EMPLOYEE ISSUES (.1); PARTICIPATE ON CLOSING PROCESS CALLS (1.0); PARTICIPATE IN EMPLOYEE ISSUES CALLS (1.1); REVIEW REVISED CLOSING CHECKLIST (.2); REVIEW REVISED EMPLOYEE TRANSITION ISSUES LIST (.3); EMAIL FROM S MARGOLIS RE EMPLOYEE LEASE AGREEMENT (.1); EMAIL FROM R SCHROCK RE SAME (.1); REVIEW SCHEDULE OF TRANSFERRED AGREEMENTS (.4).				
01/25/19	Margolis, Steven M.	5.50	5,912.50	015	55696403
	REVIEW AND REVISE PENSION PLAN TERMINATION BOARD RESOLUTIONS AND CONFER AND CORRESPONDENCE WITH A. MISHRA RE: SAME (0.7); VARIOUS CONFERENCES AND CORRESPONDENCE ON PBGC FORM 600 FILING AND ISSUES, DRAFTING AND PREPARATION OF 150 CONTROL GROUP MEMBER FILINGS, REQUIRED DOCUMENTS AND RESPONSES (4.2); REVIEW ISSUES ON PBGC CLAIMS IN BR AND TREATMENT OF SAME (0.6).				
01/25/19	Skrzynski, Matthew	3.70	2,923.00	015	55723474

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	CORRESPOND WITH D. STRAND, A. FAROVITCH, N. HWANGPO, R. WEBER AND M. MEGHJI RE: QUESTIONS WITH RESPECT TO KERP LIST AND COMPILE RESPONSES TO SAME.				
01/25/19	Mishra, Akansha	5.20	4,108.00	015	55696344
	CONFER WITH P. WESSEL AND S. MARGOLIS (1.8); DRAFT UNANIMOUS WRITTEN CONSENT (1.6); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.2); CONFERENCE CALL WITH CLEARY, EY AND SEARS AND WEIL TO DISCUSS EMPLOYEE TRANSITION ISSUE / CONFER WITH P. WESSEL AND S. MARGOLIS ON SAME (.4); DRAFT VARIOUS FORM 600 RELATED RESPONSES (.2); INTERNAL SHC CALL (1.0).				
01/25/19	Hwangpo, Natasha	3.20	3,040.00	015	55717459
	CORRESPOND WITH WEIL TEAM, AKIN RE KEIP KERP DILIGENCE (.5); DRAFT LETTER IN RESPONSE RE PBGC (2.3); CORRESPOND WITH WEIL TEAM RE SAME (.4).				
01/26/19	Wessel, Paul J.	1.10	1,760.00	015	55722637
	CALLS AND EMAIL CORRESPONDENCE WITH SEARS, WEIL AND CLEARY WORKING GROUP ON PBGC MATTERS INCLUDING LIST ON TERMINATION FILING, SETTLEMENT DISCUSSIONS, RESPONSES TO PBGC LETTERS TO NON-DEBTOR ENTITIES (.8); EMAIL CORRESPONDENCE WITH CLEARY RE: ISSUES FOR ESL CLOSING AND EMPLOYEE LEASING (.3).				
01/26/19	Baer, Lawrence J.	0.70	735.00	015	55756061
	EMAIL FROM A MISHRA RE DRAFT EMPLOYEE LEASE AGREEMENT AND REVIEW SAME.				
01/26/19	Margolis, Steven M.	0.60	645.00	015	55696848
	REVIEW BOARD CONSENT FOR PENSION PLAN TERMINATION (0.3); VARIOUS CORRESPONDENCE ON PBGC FORM 600 FILING AND ISSUES (0.3).				
01/26/19	Mishra, Akansha	1.50	1,185.00	015	55707453
	DRAFT UNANIMOUS WRITTEN CONSENT (.7); CONFERENCE CALL WITH CLEARY BENEFITS AND S. MARGOLIS TO DISCUSS EMPLOYEE LEASING AGREEMENT CALL WITH S. MARGOLIS ON SAME (.8).				
01/27/19	Wessel, Paul J.	3.20	5,120.00	015	55722616

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	EMAIL CORRESPONDENCE WITH H. ASHNER RE: DISTRESS TERMINATION FILINGS (.3); FINALIZE DRAFT OF UWC FOR PLAN TERMINATION AND RELATED REVIEW OF PLANS (.8); DRAFT MEMO TO BOARD FOR UWC PLAN TERMINATION APPROVAL AND RELATED EMAIL CORRESPONDENCE (1.0); EMAIL CORRESPONDENCE RE: QUESTIONS FROM SHC ON DE MINIMIS TEST FOR FORM 600 (.3); EMAIL CORRESPONDENCE RE: SEVERANCE REIMBURSEMENT ISSUE UNDER ESL APA (.4); REVIEW AND COMMENT ON DRAFT LETTER TO PBGC (.4).				
01/27/19	Baer, Lawrence J. EMAIL FROM S MARGOLIS RE EMPLOYEE LEASE AGREEMENT AND EMAIL FROM S SINGH RE SAME (.1); EMAIL FROM H GUTHRIE RE FOREIGN ENTITY ACQUISITION STRUCTURE (.1); EMAILS AMONG WEIL TEAM RE SAME (.1); EMAIL FROM J LIOU RE KERP/KEIP (.1).	0.40	420.00	015	55755866
01/27/19	Margolis, Steven M. CORRESPONDENCE ON PBGC FORM 600 AND FILING ISSUES AND REVISION TO SAME (0.7); CORRESPONDENCE ON BOARD RESOLUTIONS APPROVING TERMINATION OF PENSION PLANS AND PBGC FILINGS AND REVIEW ISSUES ON SAME (0.9).	1.60	1,720.00	015	55740895
01/27/19	Mishra, Akansha DRAFT UNANIMOUS WRITTEN CONSENT.	1.50	1,185.00	015	55707757
01/28/19	Wessel, Paul J. CALL WITH H. ASHNER TO DISCUSS FORM 600 FILINGS, OPEN ISSUES AND LITIGATION STRATEGY (.7); FINALIZE BOARD UWC MEMO FOR PLAN TERMINATION (.5); RESPOND TO DIRECTOR QUESTION, CALL WITH L. VALENTINO RE: TERMINATION PREMIUM (.6); CONFERENCES WITH S. MARGOLIS AND A.MISHRA RE: ESL SALE ISSUES AND LEASING CONFERENCE CALL (.4); EMAIL CORRESPONDENCE AND INTERNAL CALL RE: SPARROW ENTITIES FORM 600 (.5); CALL WITH MOFO TO DISCUSS FORM 600 FOR SPARROW, ANALYSIS AND EXECUTION (.6); CALLS WITH S. SINGH AND J. MARCUS RE: PLAN TERMINATION, PBGC, DISTRICT COURT ACTION, RESPONSE AND STRATEGY IN LITIGATION FOR DISTRESS TERMINATION (.5); PARTICIPATE IN PORTION OF RESTRUCTURING COMMITTEE CALL (.3); EMAIL CORRESPONDENCE WITH K. DESCOVICH RE: 8K (.2); EMAIL CORRESPONDENCE RE: KEIP/KERP ON SALE (.2).	4.50	7,200.00	015	55734103
01/28/19	Baer, Lawrence J.	2.30	2,415.00	015	55756648

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	PARTICIPATE ON EMPLOYEE LEASE AGREEMENT CALL (.3); CALL L RICHARDS RE SAME (.1) PARTICIPATE ON M&A CALL (.4); PARTICIPATE ON CLOSING CALL (.2); EMAILS TO AND FROM M SKRZYNSKI RE CBAS (.2); EMAIL FROM S SITLEY RE SAME (.1); EMAIL FROM M BURNS RE SHUTDOWN AGREEMENT (.1); EMAILS FROM S MARGOLIS RE EMPLOYEE LEASE AGREEMENT (.2); EMAIL FROM H GUTHRIE RE SAME (.1); EMAIL FROM R WEBER RE FOREIGN EMPLOYEES (.1); EMAIL FROM J GODIO RE CLOSING CHECKLIST (.1); EMAIL A MISHRA RE SAME (.1); EMAILS FROM S MARGOLIS; J GORHAM RE FOREIGN EMPLOYEES (.2); EMAILS FROM N MUNZ RE SAME (.1).				
01/28/19	Margolis, Steven M. REVIEW AND REVISE BOARD RESOLUTIONS FOR PLAN TERMINATION AND SUMMARY MEMORANDUM CORRESPONDENCE ON SAME (0.3); CORRESPOND WITH E. GERAGHTY RE: PBGC FORM 600 FILINGS (0.2); CORRESPOND WITH H. ASHNER RE: PBGC FORM 600 RESPONSES AND REVISIONS TO SAME (0.7); REVIEW WEIL DRAFT OF PBGC RESPONSE LETTER AND CORRESPONDENCE ON SAME (0.6); CONFER AND CORRESPONDENCE WITH WEIL AND E. GERAGHTY AND L. VALENTINO RE: FORM 600 FILING, RESPONSES AND SIGNATORIES (3.4); REVIEW ISSUES FOR SPARROW ENTITIES AND FILING OF SCHEDULE F (0.9).	6.10	6,557.50	015	55740703
01/28/19	Mishra, Akansha PROCESS AND ENTITIES CALL (.3); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.4); DRAFT UNANIMOUS WRITTEN CONSENT (.1); CALL WITH MOFO ON SPARROW ENTITIES AND FORM 600 FILING / DISCUSS WITH S. MARGOLIS AND P. WESSEL ON SAME (2.5); CONFER WITH P. WESSEL AND S. MARGOLIS (.2); KEY ISSUES FOR CLOSING CONFERENCE CALL (.1).	3.60	2,844.00	015	55731652
01/29/19	Marcus, Jacqueline CALL WITH P. WESSEL, S. MARGOLIS RE: PBGC DISTRESS TERMINATION APPLICATION AND FOLLOW UP CALL WITH M. LIGHTNER RE: SAME (.6); CALL WITH P. WESSEL, M. LIGHTNER, AND B. MILLER RE: SAME (.5);.	1.10	1,512.50	015	55736222
01/29/19	Wessel, Paul J. CALL WITH MOFO AND WEIL TO DISCUSS SPARROW ENTITIES, PBGC FILING (.5); REVIEW SPARROW PBGC WAIVER (.3); UPDATE COVER LETTER AND FORM 600 FOR FILING (.8); MEETINGS WITH S. MARGOLIS, A. MISHRA, L. VALENTINO AND E. GERAGHTY RE: PLAN TERMINATION DISTRESS FILING MATTERS (.7); CALLS WITH WEIL, MOFO AND CLEARY TO DISCUSS SPARROW FORM 600 SIGNATURES, ALTERNATIVES (.9); REVIEW CLEARY COMMENTS TO LEASED EMPLOYEE AGREEMENT (.5).	3.70	5,920.00	015	55734790
01/29/19	Baer, Lawrence J.	4.20	4,410.00	015	55756728

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	PARTICIPATE ON INTERNATIONAL EMPLOYEE CALL WITH SEYFARTH (.4); PARTICIPATE ON INTERNAL ESL CLOSING CALL (.7); PARTICIPATE ON CLEARY CLOSING CALL (.8); EMAIL FROM N MUNZ RE FOREIGN EMPLOYEES (.1); EMAILS FROM S MARGOLIS RE SAME (.2); EMAIL FROM J JONES RE SAME (.1); REVIEW REPLY PAPERS IN SUPPORT OF SALE MOTION (1.1); REVIEW REVISED DRAFT EMPLOYEE LEASE AGREEMENT (.8).				
01/29/19	Margolis, Steven M.	6.90	7,417.50	015	55741196
	CORRESPOND WITH WEIL ON PBGC FORM 600 FILING ISSUES (0.3); REVIEW AND REVISE PBGC FORM 600 DOCUMENTS AND COVER LETTER (3.1); VARIOUS CONFERENCES AND CORRESPONDENCE WITH CLEARY, MOFO AND WEIL RE: SPARROW ENTITIES AND PPBGC FORM 600 SCHEDULE F ISSUES (3.0); REVIEW PPPFA AMENDMENT RE: WAIVER OF SPARROW ENTITIES BY PBGC (0.5).				
01/29/19	Skrzynski, Matthew	3.50	2,765.00	015	55779714
	CORRESPOND WITH D. STRAND AND A. FAROVITCH RE: QUESTIONS ON KERP LIST (2.0); CORRESPOND WITH R. WEBER, M. BURNS, C. ALLEN, A. ADLER, C. PRICE, AND CLEARY, MILBANK, AND AKIN TEAMS RE: CERTAIN REJECTION MOTIONS (1.2); DISCUSS ISSUES RE: ESA REJECTION (.3).				
01/29/19	Richards, Daniel Spencer	0.30	168.00	015	55728428
	PREPARE AND RESEARCH IN ANTICIPATION OF INITIAL STRATEGY MEETING.				
01/29/19	Richards, Lauren E.	1.40	966.00	015	55742349
	PARTICIPATE ON CALL TO DISCUSS EMPLOYEES IN FOREIGN JURISDICTIONS AND POTENTIAL TRANSFER OF FOREIGN ENTITIES AND RELATED EMPLOYEES (0.3); REVIEW CORRESPONDENCE FROM TEAM AND CLIENT RE: EMPLOYEES OUTSIDE UNITED STATES (0.2); PARTICIPATE ON CALL TO DISCUSS CLOSING CHECKLIST PROGRESS WITH CLEARY AND OTHER PARTIES (0.7); PARTICIPATE ON CALL WITH WEIL TEAM TO DISCUSS KEY CLOSING ISSUES AND CLOSING CHECKLIST PROGRESS (0.2).				
01/29/19	Mishra, Akansha	5.10	4,029.00	015	55731657
	CONFERENCE CALL WITH MOFO ON FORM 600 SPARROW ENTITY ISSUE; CONFER WITH S. MARGOLIS ON SAME AND REVIEW AMENDMENT TO PPFA ON RELEASE ISSUE (1.2); REVIEW CLEARY'S EMPLOYEE LEASING AGREEMENT DRAFT (.2); CONFER WITH P. WESSEL AND S. MARGOLIS (1.7); CALL WITH SHC, WEIL AND SEYFARTH TO DISCUSS OVERSEAS ENTITIES (.3); CALL WITH CLEARY ON CLOSING UPDATES (.5); CONFER WITH S. MARGOLIS ON SEARS ISSUES (.4); INTERNAL WEIL CONFERENCE CALL (.2); CALL WITH MOFO AND CLEARY ON PBGC FORM 600 SPARROW ISSUE (.6).				

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01/30/19	Wessel, Paul J. REVIEW CLEARY DRAFT OF LEASED EMPLOYEE AGREEMENT (.9); WORK WITH WEIL TEAM ON LEASED EMPLOYEE AGREEMENT AND RELATED ISSUES, APA INTEGRATION (.5); CALLS AND EMAIL CORRESPONDENCE WITH SEARS AND WTW TO FINALIZE FORM 600 AND 601 FOR FILING (1.2); REVIEW NON-US EMPLOYEE ISSUES (.4); EMAILS AND CALLS WITH SEARS TEAM RE: PBGC/PENSION ISSUES AND STRATEGY (.5); CALL WITH H. ASHNER TO DISCUSS LITIGATION STRATEGY AND DISTRESS FILINGS (.5); EMAILS WITH S. MARGOLIS AND CLEARY RE: SEVERANCE CALCULATION, EMPLOYEES INCLUDED (.3); FINALIZE SPARROW SIGNATURE AUTHORIZATION AND FILING FOR FORM 600 (.6); CONFERENCE WITH LITIGATION TEAM TO DISCUSS EXPECTED PBGC DISTRICT COURT ACTION, ISSUES PRESENTED AND STRATEGY (.6); PARTICIPATE IN PARTIAL RESTRUCTURING COMMITTEE CALL (.3).	5.80	9,280.00	015	55756515
01/30/19	Baer, Lawrence J. CALL, CONFERENCES AND EMAILS WITH L. RICHARDS RE EMPLOYEE LEASE AGREEMENT (.8); PARTICIPATE ON CONFERENCE CALL WITH CLEARY RE EMPLOYEE LEASE AGREEMENT (.5); PARTICIPATE ON CONFERENCE CALL RE TSA (.3); PARTICIPATE ON M&A CONFERENCE CALL (.3); PARTICIPATE ON CLOSING CALL (.1); PARTICIPATE ON CONFERENCE CALL WITH SEARS MANAGEMENT TO DISCUSS EMPLOYEE LEASE AGREEMENT (.5); EMAILS FROM J. GORHAM RE FOREIGN EMPLOYEES (.3); EMAILS FROM S. MARGOLIS RE SAME (.7); REVIEW REVISED EMPLOYEE LEASE AGREEMENT (.8); REVIEW REVISED CLOSING CHECKLIST (.4); EMAILS FROM A. MISHRA RE REVISED DRAFTS OF EMPLOYEE LEASE AGREEMENT AND REVIEW SAME (1.2); REVIEW REVISED REPLY IN SUPPORT OF SALE MOTION (.9); EMAILS FROM F. COHEN RE FOREIGN EMPLOYEES AND REVIEW STRUCTURE CHARTS (.4).	7.20	7,560.00	015	55757281
01/30/19	Margolis, Steven M. MANAGEMENT EMPLOYEE OFFER CALL AND REVIEW MATERIALS FOR SAME (1.2); REVIEW ISSUES FOR NON-US EMPLOYEES AND DRAFT CHART FOR SAME (0.7); CORRESPONDENCE ON NON-US EMPLOYEE ISSUES (0.6); VARIOUS CONFERENCES AND CORRESPONDENCE WITH SHC, MOFO, CLEARY AND WEIL ON PBGC FORM 600, SCHEDULE F FOR SPARROW ENTITIES AND REVIEW DOCUMENTS, PLEDGE AGREEMENT AND ANCILLARY DOCUMENTS FOR SAME (1.8); VARIOUS CONFERENCES AND CORRESPONDENCE WITH F. COHEN AND SEYFARTH ON NON-US EMPLOYEE ISSUES (0.6).	4.90	5,267.50	015	55741027
01/30/19	Skrzynski, Matthew CORRESPOND WITH R. WEBER, M. BURNS, C. ALLEN, A. ADLER, C. PRICE, AND CLEARY, MILBANK, AND AKIN TEAMS RE: CERTAIN REJECTION MOTIONS (.4); ATTEND CALL TO DISCUSS EMPLOYEE LEASING AGREEMENT WITH S. SITLEY, L. BAER, L. VALENTINO AND S. MARGOLIS (.4); CORRESPOND WITH D. STRAND AND A. FAROVITCH RE: QUESTIONS ON KERP LIST (.9).	1.70	1,343.00	015	55779713

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01/30/19	Richards, Daniel Spencer CALL TO DISCUSS BACKGROUND AND PREMIUM PENALTY ISSUE (.8); MEETING TO DISCUSS STRATEGY AND RESEARCH ISSUES (.5); RESEARCH INVOLUNTARY TERMINATION PROCEEDINGS VENUE ISSUE (.6).	1.90	1,064.00	015	55740130
01/30/19	Mishra, Akansha CONFER WITH S. MARGOLIS ON SEARS ISSUES (1.7); SEARS CLOSING CALL (.1); CONFERENCE CALL WITH CLEARY TO DISCUSS BONUSES (1.0); CONFER WITH S. DOWNIE ON EMPLOYMENT AGREEMENT AMENDMENT (.2); REVIEW EMPLOYEE LEASING AGREEMENT, INCLUDING MARKING UP SAME (1.6); CALL WITH MOFO ON SPARROW ENTITIES AND FORM 600 FILING AND DISCUSS WITH S. MARGOLIS AND P. WESSEL ON SAME (.9); CONFER WITH P. WESSEL AND S. MARGOLIS (.4); INTERNAL WEIL CONFERENCE CALL (1.5).	7.40	5,846.00	015	55731697
01/31/19	Marcus, Jacqueline REVIEW LATEST TERMS OF PBGC SETTLEMENT OFFER.	0.10	137.50	015	55736229
01/31/19	Wessel, Paul J. CALLS WITH PBGC TO DISCUSS DISTRESS TERMINATION APPLICATION, POSSIBLE SETTLEMENT AND DISTRICT COURT ACTION (.8); CALL WITH SEARS TEAM RE: PBGC STATUS, SETTLEMENT ALTERNATIVES, EXPECTED LITIGATION (.5); CONFERENCE WITH J. BROWN (WTW) RE: FORM 601 FILING AND REVIEW WITH S. MARGOLIS (.6); INTERNAL MEETING TO REVIEW LEASE EMPLOYEE AGREEMENT (.5); WORK WITH S. MARGOLIS AND A. MISHRA ON REVISIONS TO LEASE AGREEMENT AND REVISED LANGUAGE (.6); REVIEW NEW ESL PROPOSAL TO PBGC FOR SETTLEMENT AND RELATED EMAIL CORRESPONDENCE WITH J. MARCUS (.5); REVIEW GOING CONCERN SERVICES AGREEMENT DRAFT (.3); REVIEW DRAFT 8K FOR PBGC AND PLAN TERMINATION (.3); REVIEW CLEARY DRAFT OF APA AMENDMENT (.3).	4.40	7,040.00	015	55756808
01/31/19	Baer, Lawrence J.	6.40	6,720.00	015	55758155

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	CONFER WITH S MARGOLIS RE EMPLOYEE LEASE AGREEMENT (.8); CALL AND EMAILS L RICHARDS RE SAME (.4); PARTICIPATE ON CLOSING CALL (.4); PARTICIPATE IN CONFERENCE CALL WITH SEARS MANAGEMENT RE EMPLOYEE LEASE AGREEMENT (.4); EMAILS TO AND FROM S MARGOLIS RE EMPLOYEE LEASE AGREEMENT (.6); EMAIL FROM L SPRINGER RE EMPLOYEE AND TRANSITION ISSUES (.2); REVIEW DRAFT TSA (.8); EMAIL FROM S SITLEY RE EMPLOYEE LEASE AGREEMENT (.1); REVIEW TSA SERVICES SCHEDULES (.2); FURTHER REVIEW AND REVISION MULTIPLE DRAFTS OF EMPLOYEE LEASING AGREEMENT (1.2); COFER WITH L RICHARDS RE SAME (.3); EMAILS A MISHRA RE SAME (.2); EMAIL FROM J GORHAM RE FOREIGN EMPLOYEE ISSUE (.1); EMAIL FROM S MARGOLIS RE APA AMENDMENT (.1); EMAIL FROM L RICHARDS RE SAME (.1); EMAIL F COHEN RE FOREIGN EMPLOYEES (.1); EMAIL FROM S SITLEY RE SAME (.1); REVIEW REVISED CLOSING CHECKLIST (.3).				
01/31/19	Margolis, Steven M.	2.40	2,580.00	015	55740488
	VARIOUS CONFERENCES AND CORRESPOND WITH WTW RE: PBGC FORM 600, 601 AND RELATED FILING ISSUES AND REVIEW DOCUMENTATION ON SAME (0.5); VARIOUS CONFERENCES AND CORRESPONDENCE WITH PBGC AND WEIL RE: SETTLEMENT OF PBGC CLAIM, PBGC LITIGATION ISSUES, DISTRESS V. INVOLUNTARY TERMINATION ISSUES (1.2); CORRESPONDENCE ON DISTRESS TERMINATION ISSUES (0.4); REVIEW ISSUES ON S-8 FILING AND CONFER WITH K. DESCovich RE: SAME (0.3).				
01/31/19	Skrzynski, Matthew	1.30	1,027.00	015	55779701
	CORRESPOND WITH D. STRAND AND A. FAROVITCH RE: QUESTIONS ON KERP LIST (.8); CORRESPOND WITH R. WEBER, M. BURNS, C. ALLEN, A. ADLER, C. PRICE, AND CLEARY, MILBANK, AND AKIN TEAMS RE: CERTAIN REJECTION MOTIONS (.5).				
01/31/19	Richards, Daniel Spencer	2.90	1,624.00	015	55739617
	MEETING TO DISCUSS RESEARCH (.2); REVIEW DOCUMENTS, CORRESPONDENCE, AND CASE LAW RELATING TO TERMINATION (2.7).				
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		370.90	\$393,193.50		
01/09/19	Singh, Sunny	2.50	3,000.00	016	55605944
	REVIEW AND REVISE DRAFT EXCLUSIVITY MOTION.				
01/09/19	Van Groll, Paloma	0.20	175.00	016	55627951

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	DRAFT EXCLUSIVITY MOTION.				
01/12/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	5.00	4,375.00	016	55627938
01/20/19	Singh, Sunny REVISE EXCLUSIVITY EXTENSION MOTION.	2.00	2,400.00	016	55665863
01/21/19	Skrzynski, Matthew DILIGENCE INFORMATION IN SUPPORT OF EXCLUSIVITY MOTION.	1.50	1,185.00	016	55723550
01/21/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	2.00	1,750.00	016	55723794
01/22/19	Singh, Sunny REVIEW DRAFT EXCLUSIVITY MOTION.	1.20	1,440.00	016	55693477
01/22/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	1.70	1,487.50	016	55723867
01/23/19	Van Groll, Paloma REVISE EXCLUSIVITY MOTION.	1.10	962.50	016	55723860
01/24/19	Singh, Sunny REVIEW EXCLUSIVITY MOTION.	0.40	480.00	016	55706619
01/24/19	Van Groll, Paloma REVISE EXCLUSIVITY MOTION.	0.60	525.00	016	55723820
01/27/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	1.30	1,137.50	016	55723864

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01/28/19	Van Groll, Paloma REVISE EXCLUSIVITY MOTION.	0.90	787.50	016	55723900
01/29/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	1.90	1,662.50	016	55779869
01/31/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	0.20	175.00	016	55779858
01/31/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS PURSUANT TO SECTION 1121(D) OF THE BANKRUPTCY CODE TO EXTEND EXCLUSIVE.	0.60	144.00	016	55780699
SUBTOTAL TASK 016 - Exclusivity:		23.10	\$21,686.50		
12/19/18	Peshko, Olga F. CALLS AND CORRESPOND WITH CLIENT AND ARI COUNSEL RE: CONTRACT AND LEASES AND RELATED CLAIMS (1.9); REVIEW ARI CONTRACTS (.3).	2.20	2,024.00	017	55681257
01/02/19	Goslin, Thomas D. REVIEW INFORMATION RE CONTRACT ASSUMPTION PROCESS.	0.30	315.00	017	55569098
01/02/19	Podzius, Bryan R. CALL WITH G. FAIL AND CLIENT RE: TREATMENT OF EXECUTORY CONTRACTS.	0.90	787.50	017	55591741
01/04/19	Fail, Garrett CALL WITH SEARS TEAM RE EXECUTORY CONTRACT ANALYSIS.	0.50	650.00	017	55564938
01/04/19	Stauble, Christopher A. CONDUCT RESEARCH FOR A. GOLDINSTEIN RE: TURNOVER OF PROPERTY.	1.40	567.00	017	55576943
01/08/19	Liou, Jessica	0.70	752.50	017	55586263

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	CONFER WITH P. VAN GROLL RE CONTRACT CURES (.2); CALL RE CONTRACT CURES WITH DELOITTE, SEARS, M-III, AND P. VAN GROLL (.5).				
01/08/19	Miller, Jeri Leigh CALL WITH P. VAN GROLL, J. LIOU AND M-III TEAM RE: EXECUTORY CONTRACTS SCHEDULE.	0.60	474.00	017	55821324
01/08/19	Guthrie, Hayden PARTICIPATE ON CALL RE: EXECUTORY CONTRACTS AND CURE COSTS.	0.70	665.00	017	55577229
01/08/19	Van Groll, Paloma ATTEND CURE CONTRACT CALL.	1.20	1,050.00	017	55821365
01/10/19	Liou, Jessica CALL WITH DELOITTE AND P. VAN GROLL RE CONTRACTS (.5) AND REVIEW AND RESPOND TO EMAILS RE SAME (.5).	1.00	1,075.00	017	55617636
01/14/19	Skrzynski, Matthew DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.	0.90	711.00	017	55656270
01/15/19	Skrzynski, Matthew DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.	0.30	237.00	017	55656238
01/16/19	Skrzynski, Matthew DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.	0.40	316.00	017	55656327
01/17/19	Fail, Garrett CALL WITH SEARS RE CONTRACT ANALYSIS FOR ASSUMPTION AND REJECTION.	0.50	650.00	017	55665800
01/18/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES.	1.60	648.00	017	55667460

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01/20/19	Skrzynski, Matthew DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.	3.50	2,765.00	017	55656274
01/21/19	Skrzynski, Matthew DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.	3.40	2,686.00	017	55723559
01/22/19	Peshko, Olga F. REVIEW, CORRESPOND AND CALLS WITH WEIL TEAM AND COUNTERPARTIES RE: RESPONSES TO CURE NOTICE AND ADEQUATE ASSURANCE (3.9); DRAFT TRACKER OF SAME (.8); CALL AND CORRESPOND WITH CLEARY RE: SAME (.2).	4.90	4,508.00	017	55715906
01/23/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE CURE, REJECTION OF EMPLOYEE SEVERANCE AGREEMENTS.	0.40	430.00	017	55696947
01/25/19	Miller, Jeri Leigh CALL WITH CURE COSTS WEIL TEAM RE: WORK IN PROCESS.	0.90	711.00	017	55716628
01/28/19	Skrzynski, Matthew DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.	1.30	1,027.00	017	55779715
01/29/19	Skrzynski, Matthew DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.	0.60	474.00	017	55779773
01/29/19	DiDonato, Philip CALL WITH FINANCIAL ADVISOR TO DISCUSS CURE OBJECTIONS.	1.00	560.00	017	55750794
01/30/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE SALE AND CURE ISSUES (1.3); REVIEW AND REVISE CURE OBJECTION CHART (1.7); CONFERS WITH CURE TEAM RE OPEN ISSUES (2.0); CONFER WITH CLEARY RE SAME (1.0).	6.00	6,450.00	017	55782059
01/30/19	Skrzynski, Matthew	0.10	79.00	017	55779789

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	DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.				
01/31/19	Liou, Jessica	0.70	752.50	017	55780958
	REVIEW AND RESPOND TO MULTIPLE EMAILS AND VOICEMAILS RE CURE OBJECTIONS AND ADEQUATE ASSURANCE ISSUES RELATED TO SEARS SALE.				
01/31/19	Skrzynski, Matthew	2.80	2,212.00	017	55779687
	DRAFT AND REVISE MOTION TO REJECT CERTAIN EMPLOYEE EXECUTORY CONTRACTS.				
01/31/19	Zaslav, Benjamin	1.00	240.00	017	55780612
	ASSIST WITH PREPARATION, FILE AND SERVE SECOND SUPPLEMENTAL NOTICE OF CURE COSTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH GLOBAL SALE TRANSACTION (.6); ASSIST WITH PREPARATION, FILE AND SERVE SECOND OMNIBUS MOTION OF DEBTORS FOR ORDER APPROVING REJECTION OF CERTAIN EXECUTORY CONTRACTS (.4).				
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		39.80	\$33,816.50		
12/01/18	Marcus, Jacqueline	0.60	825.00	018	55340978
	REVIEW AND RESPOND TO CASE EMAILS.				
12/18/18	Goltser, Jonathan	0.20	175.00	018	55481783
	WEEKLY CATCHUP CALL.				
01/01/19	Fail, Garrett	0.50	650.00	018	55552470
	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, DEBTORS, ADVISORS AND PARTIES IN INTEREST.				
01/02/19	Marcus, Jacqueline	0.30	412.50	018	55556105
	REVIEW AND RESPOND VARIOUS CASE EMAILS.				
01/02/19	Fail, Garrett	0.10	130.00	018	55565330

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	EMAILS WITH DEBTORS, ADVISORS, AND PARTIES IN INTEREST.				
01/02/19	Liou, Jessica	0.30	322.50	018	55553718
	REVIEW EMAILS RE ORDINARY COURSE PROFESSIONALS, UTILITIES, TAXES.				
01/02/19	Miller, Jeri Leigh	0.70	553.00	018	55553022
	REVIEW AND RESPOND TO CASE CORRESPONDENCE.				
01/02/19	Goldinstein, Arkady	0.40	392.00	018	55606067
	REVIEW CORRESPONDENCE AND CORRESPONDENCE RE: ONGOING MATTERS.				
01/03/19	Marcus, Jacqueline	1.80	2,475.00	018	55556034
	REVIEW AND RESPOND VARIOUS CASE EMAILS (.8); PARTICIPATE IN WIP MEETING (.9); CALL WITH R. SCHROCK (.1).				
01/03/19	Marcus, Jacqueline	0.70	962.50	018	55556082
	PREPARE FOR (.2) AND PARTICIPATE IN CONFERENCE CALL WITH R. FITZGERALD, J. KESTECHEER, ETC. RE: STATUS (.5).				
01/03/19	Singh, Sunny	0.80	960.00	018	55564468
	ATTEND TEAM MEETING.				
01/03/19	Fail, Garrett	1.10	1,430.00	018	55568973
	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL, DEBTOR, ADVISOR TEAMS AND PARTIES IN INTEREST (.6); WEIL BFR TEAM WIP MEETING RE CALENDAR, WIP, STATUS AND STRATEGIES (PARTIAL) (.5).				
01/03/19	Liou, Jessica	0.80	860.00	018	55567287
	REVIEW AND RESPOND TO EMAILS (.3); ATTEND WIP MEETING (PARTIAL) (.5).				
01/03/19	Arthur, Candace	0.50	497.50	018	55565893
	PARTICIPATE IN TEAM WIP MEETING (PARTIAL).				

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01/03/19	De Vuono, Christina A. ATTEND WEIL INTERNAL STATUS UPDATE (PARTIAL).	0.50	490.00	018	55568846
01/03/19	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	018	56165043
01/03/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.90	711.00	018	55559497
01/03/19	Goldinstein, Arkady ATTEND WIP MEETING (.9); REVIEW CORRESPONDENCE (.5).	1.40	1,372.00	018	55606989
01/03/19	Van Groll, Paloma PREPARE FOR AND ATTEND WIP MEETING.	1.00	875.00	018	55817364
01/03/19	Apfel, Joshua H. ATTEND WIP MEETING (.9); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM RE: SAME (.4).	1.30	1,274.00	018	55633344
01/03/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	1.00	875.00	018	55553373
01/03/19	Diktaban, Catherine Allyn ATTEND WIP MEETING.	0.90	504.00	018	55817957
01/03/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	560.00	018	55571807
01/03/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.80	448.00	018	55571569

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01/03/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	1.00	875.00	018	55591706
01/03/19	Hwang, Angeline Joong-Hui ATTEND WIP MEETING (.8); REVIEW EMAILS RE: CASE UPDATES (.2).	1.00	690.00	018	55617411
01/03/19	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM (PARTIAL).	0.60	570.00	018	55562997
01/04/19	Marcus, Jacqueline OFFICE CONFERENCE WITH S. SINGH AND EMAIL RE: POSSIBLE ADDITIONAL DEBTOR (.2); REVIEW AND RESPOND TO VARIOUS CASE EMAILS (.8).	1.00	1,375.00	018	55563973
01/04/19	Fail, Garrett EMAILS WITH WEIL, ADVISORS, PARTIES IN INTEREST RE WIP, NEW PLEADINGS, BANKRUPTCY-RELATED ADVICE.	0.40	520.00	018	55565190
01/04/19	Skrzynski, Matthew COORDINATE CONTINGENCY PLANNING RE: POTENTIAL ADDITIONAL DEBTOR.	0.90	711.00	018	55559469
01/04/19	Goldinstein, Arkady REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.40	392.00	018	55598353
01/04/19	Diktaban, Catherine Allyn PREPARE NEW DEBTOR-ENTITY FOR FILING.	0.50	280.00	018	55571045
01/04/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.10	69.00	018	55618490
01/06/19	Marcus, Jacqueline VARIOUS CASE EMAILS.	0.20	275.00	018	55564257

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01/06/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS.	0.10	107.50	018	55571348
01/06/19	Diktaban, Catherine Allyn ATTEND DAILY COMMUNICATIONS CALL WITH CLIENT.	0.20	112.00	018	55618785
01/07/19	Marcus, Jacqueline VARIOUS EMAILS (.5); CALL WITH R. SCHROCK RE: VARIOUS (.1); PARTICIPATION IN WIP MEETING (.9); OFFICE CONFERENCE WITH S. SINGH AND R. SCHROCK (.3).	1.80	2,475.00	018	55594001
01/07/19	Fail, Garrett WEIL BFR WIP MEETING (.9); CONFER WITH J. MARCUS AND S. SINGH RE SALE STRATEGY AND WIP (.1); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL, ADVISOR, DEBTOR TEAMS AND PARTIES IN INTEREST (.1).	1.10	1,430.00	018	55611975
01/07/19	Arthur, Candace PARTICIPATE IN WIP MEETING.	0.80	796.00	018	55583220
01/07/19	Descovich, Kaitlin TEAM MEETING (PARTIAL).	0.50	475.00	018	55597710
01/07/19	Miller, Jeri Leigh ATTEND WORK IN PROCESS CALL WITH WEIL BFR TEAM (.8); REVIEW AND RESPOND TO CASE CORRESPONDENCE (1.2).	2.00	1,580.00	018	55605593
01/07/19	Apfel, Joshua H. ATTEND WIP MEETING (.8); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM RE: SAME (.3).	1.10	1,078.00	018	55633303
01/07/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.80	700.00	018	55571679
01/07/19	Diktaban, Catherine Allyn	0.70	392.00	018	55826446

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	ATTEND WIP MEETING.				
01/07/19	DiDonato, Philip ATTEND WIP MEETING.	0.50	280.00	018	55573076
01/07/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.90	504.00	018	55623252
01/07/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	1.00	875.00	018	55627368
01/07/19	Peshko, Olga F. ATTEND WIP MEETING.	0.70	644.00	018	55780244
01/07/19	Hwang, Angeline Joong-Hui ATTEND WIP MEETING.	0.80	552.00	018	55618828
01/07/19	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM.	0.40	380.00	018	55826625
01/08/19	Marcus, Jacqueline OFFICE CONFERENCE WITH R. SCHROCK RE: STATUS CONFERENCE AND REAL ESTATE PROCESS (.4); REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS (1.0).	1.40	1,925.00	018	55593951
01/08/19	Fail, Garrett CONFER WITH S. SINGH RE STATUS AND STRATEGY (.1); EMAILS WITH WEIL, DEBTOR AND ADVISOR TEAMS RE SAME (.2).	0.30	390.00	018	55620447
01/08/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM RE UPCOMING FILINGS.	0.20	215.00	018	55586256
01/08/19	Arthur, Candace	0.30	298.50	018	56078425

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	MEET WITH R. SCHROCK RE: CASE STATUS AND SALE PROCESS.				
01/08/19	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.70	553.00	018	55606088
01/08/19	Goldinstein, Arkady REVIEW CORRESPONDENCE AND CORRESPOND RE ONGOING MATTERS.	0.80	784.00	018	55598359
01/09/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS CASE EMAILS.	0.50	687.50	018	55607448
01/09/19	Fail, Garrett CALL WITH ADVISORS AND DEBTORS RE STATUS AND STRATEGY (.5); EMAILS WITH WEIL TEAMS, ADVISORS AND DEBTORS RE SAME (.1); CONFER WITH R. SCHROCK RE STATUS AND STRATEGY (.7); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, DEBTORS AND ADVISORS (1.0).	2.30	2,990.00	018	55612071
01/09/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS, DEBTORS, PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES AND WIP.	0.30	390.00	018	55612919
01/09/19	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE SALE AND OTHER ISSUES.	0.50	537.50	018	55618170
01/09/19	Prugh, Amanda Pennington PARTICIPATE IN INTERNAL TEAM CALL RE: CASE STATUS IN PREPARATION FOR UPCOMING HEARINGS.	0.80	784.00	018	55596381
01/09/19	Goldinstein, Arkady REVIEW CASE CORRESPONDENCE.	0.40	392.00	018	55598333
01/09/19	DiDonato, Philip CALL WITH FINANCIAL ADVISORS TO DISCUSS BANKS AND LIQUIDATION VALUE.	0.60	336.00	018	55591590

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01/09/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATES.	0.10	69.00	018	55618480
01/10/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STRATEGY AND STATUS.	1.60	2,200.00	018	55607244
01/10/19	Singh, Sunny ATTEND TEAM MEETING.	0.50	600.00	018	55608723
01/10/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS, PARTIES IN INTEREST RE WIP (.2); PARTICIPATE IN WEIL BFR TEAM WIP MEETING RE CALENDAR, PENDING MOTIONS (.5); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS, PARTIES IN INTEREST (1.0).	1.70	2,210.00	018	55612427
01/10/19	Liou, Jessica PARTICIPATE ON WIP CALL.	0.70	752.50	018	55617314
01/10/19	Arthur, Candace PARTICIPATE IN TEAM WIP MEETING.	0.70	696.50	018	55617300
01/10/19	Miller, Jeri Leigh ATTEND WEIL WORK IN PROGRESS MEETING (.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.8).	1.40	1,106.00	018	55606227
01/10/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.60	474.00	018	55605826
01/10/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.50	437.50	018	55597172
01/10/19	Diktaban, Catherine Allyn	0.50	280.00	018	55823759

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	ATTEND WIP CALL.				
01/10/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	560.00	018	55591564
01/10/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.40	224.00	018	55626099
01/10/19	Peshko, Olga F. ATTEND WIP MEETING.	0.50	460.00	018	55614413
01/10/19	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE (.1); ATTEND WIP MEETING (.3).	0.40	276.00	018	55618941
01/10/19	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM.	0.40	380.00	018	55599306
01/11/19	Liou, Jessica KCD DISCUSSION.	0.50	537.50	018	55823001
01/11/19	Margolis, Steven M. CONFER WITH P.WESSEL AND S. SINGH ON UPDATE.	0.20	215.00	018	55598302
01/11/19	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.70	553.00	018	55606160
01/12/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS.	0.60	825.00	018	55607100
01/13/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS.	2.00	2,750.00	018	55607008

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01/13/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE SEARS RE UPDATES (.4); CORRESPOND WITH SAME AND COMPANY RE NEXT STEPS (.3).	0.70	665.00	018	55599465
01/14/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	69.00	018	55672960
01/15/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING.	0.50	687.50	018	55647296
01/15/19	Liou, Jessica ATTEND WIP MEETING.	0.80	860.00	018	55656575
01/15/19	Arthur, Candace PARTICIPATE IN SEARS WIP MEETING WITH TEAM.	0.80	796.00	018	55670638
01/15/19	Miller, Jeri Leigh ATTEND SEARS WORK IN PROGRESS MEETING.	0.70	553.00	018	55630594
01/15/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.60	474.00	018	55656309
01/15/19	Goldinstein, Arkady REVIEW CORRESPONDENCE AND CORRESPOND RE ONGOING MATTERS.	0.40	392.00	018	55696961
01/15/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.80	700.00	018	55630584
01/15/19	Diktaban, Catherine Allyn ATTEND WIP MEETING (PARTIAL).	0.50	280.00	018	55668824

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01/15/19	DiDonato, Philip ATTEND WIP MEETING.	0.70	392.00	018	55654651
01/15/19	Lewitt, Alexander G. PREP FOR TEAM MEEING (0.2); ATTEND TEAM MEETING (0.8).	1.00	560.00	018	55656810
01/15/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.90	787.50	018	55674683
01/15/19	Peshko, Olga F. ATTEND WIP MEETING (PARTIAL).	0.50	460.00	018	55628057
01/15/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	018	55672711
01/15/19	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM.	0.60	570.00	018	55830010
01/15/19	Morris, Sharron EMAILS WITH TEAM RE: UPCOMING HEARINGS.	0.60	213.00	018	55669667
01/16/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.	0.80	1,100.00	018	55647164
01/16/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.	0.20	260.00	018	55665264
01/16/19	Liou, Jessica REVIEW AND RESPOND TO CASE STRATEGY EMAILS.	0.50	537.50	018	55656825
01/16/19	Goldinstein, Arkady	0.30	294.00	018	55696999

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	CONFER AND CORRESPOND RE ONGOING MATTERS.				
01/16/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.20	138.00	018	55672754
01/17/19	Marcus, Jacqueline REVIEW E-MAILS.	0.90	1,237.50	018	55660450
01/17/19	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST, INCLUDING RE SALE (1.0); WEIL BFR WIP MEETING (.1).	1.10	1,430.00	018	55665549
01/17/19	Arthur, Candace TEAM WIP MEETING.	0.20	199.00	018	55671217
01/17/19	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.70	553.00	018	55645257
01/17/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.10	79.00	018	55656376
01/17/19	Diktaban, Catherine Allyn ATTEND WIP MEETING.	0.10	56.00	018	55830512
01/17/19	DiDonato, Philip PREPARE MATERIALS FOR WIP MEETING (.6); AND ATTEND (.1) WIP MEETING.	0.70	392.00	018	55655275
01/17/19	Lewitt, Alexander G. PREP FOR WIP MEETING (0.2); WIP MEETING (0.1).	0.30	168.00	018	55657024
01/17/19	Peshko, Olga F.	0.40	368.00	018	55654977

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	ATTEND WIP MEETING (.2); CONFER WITH WEIL TEAM RE: HEARING PREP (.2).				
01/17/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS (.6); ATTEND WIP MEETING (.2).	0.80	552.00	018	55673051
01/17/19	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM.	0.70	665.00	018	55830541
01/18/19	Marcus, Jacqueline REVIEW E-MAILS.	0.30	412.50	018	55655289
01/18/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.10	79.00	018	55656246
01/18/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.40	276.00	018	55673153
01/19/19	Fail, Garrett REVIEW, ANALYSIS AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, ADVISORS, DEBTORS, AND PARTIES IN INTEREST.	0.40	520.00	018	55665196
01/20/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS E-MAILS RE: CASE STATUS.	1.10	1,512.50	018	55655398
01/21/19	Marcus, Jacqueline VARIOUS CASE EMAILS (.4); PARTICIPATE IN WIP MEETING (.6).	1.00	1,375.00	018	55706514
01/21/19	Westerman, Gavin PARTICIPATE ON STATUS CALL (.2); REVIEW EMAIL CORRESPONDENCE (.4); CALL WITH N. MUNZ (.5).	1.10	1,320.00	018	55716262
01/21/19	Fail, Garrett	0.30	390.00	018	55665558

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	PARTICIPATE ON WIP CALL WITH WEIL BFR TEAM.				
01/21/19	Liou, Jessica ATTEND WIP MEETING.	0.60	645.00	018	55696427
01/21/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.40	316.00	018	55723560
01/21/19	Van Groll, Paloma PREPARE MATERIALS FOR AND ATTEND WIP MEETING.	1.00	875.00	018	55723878
01/21/19	Diktaban, Catherine Allyn PREPARE MATERIALS FOR AND ATTEND WIP MEETING.	0.70	392.00	018	55716201
01/21/19	DiDonato, Philip PREPARE MATERIALS FOR AND ATTEND WIP MEETING.	1.00	560.00	018	55697802
01/21/19	Lewitt, Alexander G. PARTICIPATE ON WIP MEETING.	0.50	280.00	018	55711183
01/21/19	Peshko, Olga F. ATTEND WIP MEETING.	0.30	276.00	018	55716513
01/21/19	Hwang, Angeline Joong-Hui ATTEND WIP MEETINGS.	0.50	345.00	018	55717967
01/21/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE WIP MEETING.	0.60	570.00	018	55717455
01/22/19	Marcus, Jacqueline	0.10	137.50	018	55831499

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	VARIOUS CASE E-MAILS.				
01/22/19	Fail, Garrett CALL WITH SEARS AND ADVISORS RE STATUS AND STRATEGY (.1); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL, ADVISOR TEAMS, AND PARTIES IN INTEREST (2.5).	2.60	3,380.00	018	55704714
01/22/19	Goldinstein, Arkady CONFER RE: SPARROW LOANS INTEREST (.4); REVIEW SPARROW DOCUMENTS AND EMAIL CLIENTS (.5).	0.90	882.00	018	55766787
01/22/19	Van Groll, Paloma REVIEW TEAM EMALS.	0.10	87.50	018	55723816
01/23/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS E-MAILS RE: CASE STRATEGY.	0.90	1,237.50	018	55733327
01/23/19	Fail, Garrett EMAILS RE WIP WITH DEBTORS, ADVISORS.	0.40	520.00	018	55705786
01/23/19	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.20	158.00	018	55683974
01/24/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.3); REVIEW AND RESPOND TO CASE EMAILS (.6).	0.90	1,237.50	018	55706259
01/24/19	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.20	158.00	018	55723492
01/24/19	Goldinstein, Arkady ATTEND WIP MEETING (PARTIAL).	0.30	294.00	018	55766837
01/24/19	Apfel, Joshua H.	0.30	294.00	018	55710807

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	ATTEND WIP MEETING.				
01/24/19	Yiu, Vincent Chanhong ATTEND WIP MEETING.	0.30	262.50	018	55694969
01/24/19	Diktaban, Catherine Allyn ATTEND WIP MEETING.	0.20	112.00	018	55838571
01/24/19	DiDonato, Philip ATTEND WIP MEETING (.3); PREPARE MATERIALS FOR SAME (.3).	0.60	336.00	018	55710462
01/24/19	Lewitt, Alexander G. ATTEND WIP MEETING (PARTIAL).	0.20	112.00	018	55710818
01/24/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (.3); PREPARE FOR SAME (.2).	0.50	437.50	018	55697131
01/24/19	Peshko, Olga F. PARTICIPATE ON WIP MEETING.	0.40	368.00	018	55715505
01/24/19	Hwang, Angeline Joong-Hui ATTEND WIP MEETING.	0.30	207.00	018	55717789
01/24/19	Hwangpo, Natasha ATTEND WIP MEETINGS WITH WEIL TEAM (.7); CORRESPOND WITH SAME RE SAME (.2).	0.90	855.00	018	55717528
01/25/19	Hwang, Angeline Joong-Hui ATTEND WIP MEETING.	1.00	690.00	018	55717832
01/26/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS CASE E-MAILS RE: STRATEGY.	1.60	2,200.00	018	55698285

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01/26/19	Fail, Garrett EMAILS WITH WEIL TEAMS, DEBTORS AND ADVISORS RE BANKRUPTCY RELATED ADVICE AND ISSUES.	1.00	1,300.00	018	55705903
01/28/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING.	0.60	825.00	018	55736392
01/28/19	Fail, Garrett EMAILS WITH WEIL TEAMS, DEBTORS, ADVISORS AND PARTIES IN INTEREST, INCLUDING RE SALES AND VENDOR ISSUES (1); PARTICIPATE IN WEIL BFR WIP MEETING (.7).	1.70	2,210.00	018	55750271
01/28/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.60	474.00	018	55779829
01/28/19	Goldinstein, Arkady ATTEND WIP MEETING (.6); CONFER RE: SPONSORS AND PBGC ISSUE (.5); CORRESPOND RE: SPARROW INTEREST PAYMENTS (.6).	1.70	1,666.00	018	55766966
01/28/19	Van Groll, Paloma ATTEND WIP MEETING (.8); PREPARE FOR SAME (.1).	0.90	787.50	018	55723811
01/28/19	Apfel, Joshua H. ATTEND WIP MEETING.	0.50	490.00	018	55780642
01/28/19	Yiu, Vincent Chanhong PARTICIPATE ON WIP MEETING.	0.60	525.00	018	55724672
01/28/19	Diktaban, Catherine Allyn ATTEND WIP MEETING.	0.70	392.00	018	55745208
01/28/19	DiDonato, Philip	0.80	448.00	018	55718040

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	WIP MEETING.				
01/28/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.60	336.00	018	55761483
01/28/19	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.70	612.50	018	55766964
01/28/19	Peshko, Olga F. ATTEND WIP MEETING.	0.70	644.00	018	55780249
01/28/19	Hwang, Angeline Joong-Hui ATTEND WIP MEETING.	0.60	414.00	018	55764799
01/28/19	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM.	0.50	475.00	018	55779882
01/29/19	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS E-MAILS RE: CASE STATUS.	0.80	1,100.00	018	55844238
01/29/19	Fail, Garrett REVIEW AND RESPOND TO LARGE VOLUME OF EMAILS FROM WEIL TEAMS, DEBTORS, ADVISORS, PARTIES IN INTEREST RE BANKRUPTCY RELATED ISSUES AND ADVICE.	0.30	390.00	018	55736244
01/29/19	Liou, Jessica REVIEW AND RESPOND TO CASE EMAILS.	0.30	322.50	018	55762366
01/29/19	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.50	395.00	018	55728764
01/30/19	Marcus, Jacqueline	1.10	1,512.50	018	55852174

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	REVIEW AND RESPOND TO VARIOUS E-MAILS RE: CASE STATUS.				
01/30/19	Descovich, Kaitlin DAILY TEAM CALL.	0.40	380.00	018	55750685
01/30/19	Goldinstein, Arkady FOLLOW UP RE: ONGOING ISSUES (.3); CORRESPOND RE: SPARROW (.3).	0.60	588.00	018	55766885
01/31/19	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.4); REVIEW AND RESPOND TO VARIOUS CASE E-MAILS (.6).	1.00	1,375.00	018	55736255
01/31/19	Fail, Garrett WEIL BFR WIP MEETING.	0.40	520.00	018	55744712
01/31/19	Arthur, Candace ATTEND TEAM WIP MEETING.	0.50	497.50	018	55743599
01/31/19	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.40	316.00	018	55779708
01/31/19	Van Groll, Paloma ATTEND WIP MEETING.	0.40	350.00	018	55779775
01/31/19	Diktaban, Catherine Allyn ATTEND WIP MEETING.	0.40	224.00	018	55855031
01/31/19	Lewitt, Alexander G. ATTEND WIP MEETING.	0.40	224.00	018	55763612
01/31/19	Peshko, Olga F.	0.50	460.00	018	55780066

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	ATTEND WIP MEETING.				
01/31/19	Hwang, Angeline Joong-Hui ATTEND WIP MEETING.	0.30	207.00	018	55779710
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		123.80	\$123,436.50		
12/13/18	Lee, Kathleen ASSIST WITH PREPARATION OF HEARING MATERIALS FOR DECEMBER 14, 2018.	1.60	672.00	019	55455884
12/20/18	Peshko, Olga F. PREPARE FOR HEARING (1.2); ATTEND HEARING (4).	5.20	4,784.00	019	55681406
01/01/19	Stauble, Christopher A. REVIEW DOCKET, REVISE, FILE AND SERVE AGENDA FOR JANUARY 2, 2019 (.6); REVISE PROPOSED ORDER TO COURT AND SUBMIT TO CHAMBERS FOR APPROVAL (.8).	1.40	567.00	019	55553251
01/02/19	Marcus, Jacqueline ATTEND HEARING RE: MTNS.	2.80	3,850.00	019	55556035
01/02/19	Friedmann, Jared R. CALL WITH J. MISHKIN RE: MTN HEARING AND UPCOMING HEARING PREPARATION.	0.20	225.00	019	55569007
01/02/19	Mishkin, Jessie B. PREPARE FOR AND ATTEND HEARING SEEKING APPROVAL FOR MTNS SALE (2.5); CALL WITH C. DUVUONO RE: VISA LITIGATION APA STRATEGY (.1).	2.60	2,730.00	019	55567803
01/02/19	Miller, Jeri Leigh DRAFT ORDER RE: MTNS.	0.40	316.00	019	55553033
01/02/19	Stauble, Christopher A.	1.10	445.50	019	55552190

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	COORDINATE PROPOSED ORDER (.3); COORDINATE WITH CHAMBERS AND TEAM RE: UPCOMING HEARING DATES (.8).				
01/02/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FIRST SUPPLEMENTAL DECLARATION AND DISCLOSURE STATEMENT OF RAY C. SCHROCK, P.C.	0.90	216.00	019	55590429
01/03/19	Stauble, Christopher A. COORDINATE STATUS CONFERENCE WITH CHAMBERS AND TEAM (1.6); COORDINATE WITH CHAMBERS AND TEAM RE: UPCOMING HEARING DATES (.4).	2.00	810.00	019	55565051
01/03/19	Zaslav, Benjamin SUBMIT ORDER ENLARGING TIME WITHIN WHICH TO FILE NOTICES OF REMOVAL OF RELATED PROCEEDINGS TO CHAMBERS FOR APPROVAL.	0.30	72.00	019	55596881
01/04/19	Odoner, Ellen J. PARTICIPATE IN CHAMBERS CONFERENCE.	0.60	960.00	019	55818584
01/04/19	Marcus, Jacqueline PARTICIPATE IN TELEPHONIC CHAMBERS CONFERENCE WITH WEIL TEAM, AKIN, SKADDEN, CLEARY.	0.60	825.00	019	55564116
01/04/19	Fail, Garrett CHAMBERS CONFERENCE RE SALE PROCESS.	0.50	650.00	019	55564979
01/04/19	Liou, Jessica ATTEND STATUS CONFERENCE.	0.60	645.00	019	55571423
01/04/19	Schrock, Ray C. ATTEND CHAMBERS CONFERENCE.	0.50	775.00	019	55564443
01/04/19	Munz, Naomi STATUS CONFERENCE WITH BANKRUPTCY COURT AND OTHER COUNSEL.	1.00	1,050.00	019	55818613

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01/04/19	Descovich, Kaitlin CHAMBERS CONFERENCE AND DISCUSSION.	0.90	855.00	019	56077944
01/04/19	DiDonato, Philip STATUS CONFERENCE WITH CHAMBERS.	0.60	336.00	019	55562002
01/04/19	Hwangpo, Natasha TELEPHONICALLY ATTEND STATUS CONFERENCE.	0.70	665.00	019	55562960
01/04/19	Stauble, Christopher A. COORDINATE STATUS CONFERENCE FOR JANUARY 8TH WITH CHAMBERS AND TEAM.	1.80	729.00	019	55576927
01/04/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF STATUS CONFERENCE.	0.40	96.00	019	55596949
01/07/19	Stauble, Christopher A. ASSIST WITH PREPARATION FOR STATUS CONFERENCE ON JANUARY 8TH (1.9); COORDINATE FUTURE HEARING DATES WITH CHAMBERS (.6); REVISE, FILE AND SERVE NOTICE OF AGENDA FOR HEARING ON JANUARY 8, 2019 (1.3).	3.80	1,539.00	019	55575912
01/07/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JANUARY 8TH HEARING MATERIALS (1.7); ASSIST WITH PREPARATION OF HEARING AGENDA (0.4).	2.10	504.00	019	55665420
01/08/19	Danilow, Greg A. PARTICIPATE IN COURT APPEARANCE RE: BIDDING.	5.50	8,800.00	019	55821291
01/08/19	Marcus, Jacqueline TELEPHONIC PARTICIPATION IN STATUS CONFERENCE.	0.30	412.50	019	55594078
01/08/19	Singh, Sunny	4.00	4,800.00	019	55608486

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	PARTICIPATE IN HEARING.				
01/08/19	Mishkin, Jessie B. TELEPHONICALLY ATTEND SALE HEARING (.5); DISCUSSIONS RE: POST-HEARING LITIGATION STRATEGY WITH J. FRIEDMANN AND P. GENENDER (.6).	1.10	1,155.00	019	55627235
01/08/19	Van Groll, Paloma PREPARE FOR AND ATTEND SALE HEARING STATUS CONFERENCE.	4.00	3,500.00	019	55620644
01/08/19	DiDonato, Philip ATTEND STATUS CONFERENCE.	0.30	168.00	019	55591549
01/08/19	Podzius, Bryan R. REVIEW AGENDA FOR JANUARY 10 HEARING.	0.30	262.50	019	55627446
01/08/19	Hwangpo, Natasha ATTEND STATUS CONFERENCE.	0.50	475.00	019	55599381
01/08/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS.	3.70	1,498.50	019	55583882
01/08/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF HEARING MATERIALS.	0.80	192.00	019	55665678
01/08/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON 1/8/2019.	1.50	360.00	019	55664373
01/09/19	Marcus, Jacqueline REVIEW AGENDA LETTER.	0.10	137.50	019	55607633
01/09/19	Stauble, Christopher A.	3.20	1,296.00	019	55590371

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	COORDINATE AUCTION WITH CHAMBERS AND TEAM RE: JANUARY 14TH (.9); COORDINATE WITH COURT RE: PREPARATION OF CERTIFIED ORDERS (I) APPROVING THE SALE OF CERTAIN REAL PROPERTY, ((II) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN UNEXPIRED LEASES IN CONNECTION THEREWITH, AND (III) GRANTING RELATED RELIEF FOR SALE CLOSINGS (.5); ASSIST WITH PREPARATION OF JANUARY 18TH HEARING AGENDA (1.8).				
01/09/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JANUARY 18TH HEARING AGENDA.	2.20	528.00	019	55665074
01/10/19	Marcus, Jacqueline REVIEW HEARING AGENDA.	0.10	137.50	019	55607443
01/10/19	Arthur, Candace REVIEW HEARING AGENDA.	0.30	298.50	019	55617179
01/10/19	Van Groll, Paloma REVIEW AND REVISE AGENDA.	0.50	437.50	019	55628140
01/10/19	Peshko, Olga F. CORRESPONDENCE RE: AGENDA AND REVIEW SAME.	0.10	92.00	019	55614194
01/10/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF JANUARY 18TH HEARING AGENDA.	3.30	1,336.50	019	55607236
01/10/19	Zaslav, Benjamin SUBMIT PROPOSED STIPULATION AND ORDER BY AND AMONG THE VILLAGE OF HOFFMAN ESTATES, SEARS HOLDINGS CORPORATION AND COMMUNITY UNIT SCHOOL DISTRICT 300 CONCERNING FUNDS HELD PURSUANT TO THE ECONOMIC DEVELOPMENT AREA AND TAX INCREMENT ALLOCATION ACT TO CHAMBERS FOR APPROVAL (.3); ASSIST WITH PREPARATION OF JANUARY 18TH HEARING AGENDA (1.1).	1.40	336.00	019	55665492
01/11/19	Peshko, Olga F. REVIEW AND COMMENT ON AGENDA.	0.10	92.00	019	55609062

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01/11/19	Rutherford, Jake Ryan IDENTIFY AND COLLECT KEY DOCUMENTS FOR LITIGATION TEAM (1.1); COORDINATE WITH COPYCENTER TO PREPARE BINDERS (.2); REVIEW KEY DOCUMENTS (2.0); REVIEW AEBERSOLD DECLARATION (1.8).	5.10	4,029.00	019	55597297
01/11/19	Stauble, Christopher A. REVISE JANUARY 18TH HEARING AGENDA.	0.30	121.50	019	55607523
01/11/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JANUARY 18TH HEARING AGENDA.	1.70	408.00	019	55665031
01/11/19	Kleissler, Matthew ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS PROPOSED ORDERS RE: ORDER DENYING FRANKLIN LIFT STAY MOTION, AND RYSEWYK STIPULATION, AGREEMENT AND ORDER GRANTING RELIEF FROM STAY.	0.60	144.00	019	55664464
01/13/19	Arthur, Candace REVIEW DRAFT AGENDA AND EMAIL TEAM RE: AGENDA FOR UPCOMING HEARING.	0.40	398.00	019	55670536
01/14/19	Arthur, Candace REVIEW DRAFT AGENDA FOR HEARING.	0.20	199.00	019	55670603
01/14/19	Diktaban, Catherine Allyn REVIEW FEBRUARY OMNIBUS HEARING AGENDA.	0.10	56.00	019	55829506
01/14/19	Stauble, Christopher A. REVISE JANUARY 18TH HEARING AGENDA (1.5); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.8); CONFERS WITH CHAMBERS RE: SAME (.6).	2.90	1,174.50	019	55626021
01/14/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JANUARY 18TH HEARING AGENDA (.7); ASSIST WITH PREPARATION OF CHAMBERS MATERIALS FOR THE JANUARY 18TH HEARING (1.2).	1.90	456.00	019	55665902

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01/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 18TH HEARING MATERIALS.	0.40	96.00	019	55705313
01/15/19	Fail, Garrett CALL WITH COURT RE AUCTION.	1.00	1,300.00	019	56068970
01/15/19	Descovich, Kaitlin ATTENTION TO CHAMBERS CONFERENCE.	1.00	950.00	019	55829586
01/15/19	Lewitt, Alexander G. CALL ON SEARS HEARING AGENDA WITH A. HWANG (.1); EMAIL ON JANUARY 18TH HEARING AGENDA TO B. ZASLOV AND C. STAUBLE (.1); REVISE JANUARY 18TH SEARS HEARING AGENDA (0.1); EMAIL O. PESHKO ON (SAME) (0.1).	0.40	224.00	019	55656847
01/15/19	Peshko, Olga F. CORRESPOND RE: AGENDA.	0.10	92.00	019	55628039
01/15/19	Hwang, Angeline Joong-Hui PREPARE FOR HEARING.	0.10	69.00	019	55672733
01/15/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE AGENDA (.3); CORRESPOND WITH WEIL TEAM RE HEARING ISSUES (.5).	0.80	760.00	019	55655621
01/15/19	Stauble, Christopher A. REVISE JANUARY 18TH HEARING AGENDA (3.6); CONFERS WITH CHAMBERS RE: SAME (.8).	4.40	1,782.00	019	55630996
01/15/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JANUARY 18TH HEARING AGENDA.	0.80	192.00	019	55666617
01/16/19	Marcus, Jacqueline	0.10	137.50	019	55647292

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	REVIEW AGENDA.				
01/16/19	Arthur, Candace REVIEW AGENDA FOR UPCOMING HEARING (.2).	0.20	199.00	019	55671175
01/16/19	Van Groll, Paloma REVIEW AND REVISE HEARING AGENDA.	1.90	1,662.50	019	55657344
01/16/19	Lewitt, Alexander G. REVISE JANUARY 18TH HEARING AGENDA.	0.60	336.00	019	55657109
01/16/19	Peshko, Olga F. REVIEW AND CORRESPOND RE: AGENDA FOR HEARING.	0.20	184.00	019	55639123
01/16/19	Stauble, Christopher A. REVISE AGENDA FOR JANUARY 18TH HEARING (4.5); CONFER WITH CHAMBERS (5 X'S) RE: SAME (1.0); ASSIST WITH PREPARATION OF MATERIALS RE: SAME (.7).	6.20	2,511.00	019	55639623
01/16/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JANUARY 18TH HEARING MATERIALS.	1.20	288.00	019	55666017
01/16/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR JANUARY 18TH HEARING.	1.40	525.00	019	55633144
01/16/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JANUARY 18, 2019.	3.00	720.00	019	55695031
01/17/19	Arthur, Candace PREPARE FOR CONTESTED HEARING.	3.60	3,582.00	019	55671288
01/17/19	Perry, Shelby Taylor	1.80	1,008.00	019	55646493

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	REVIEW AND ANALYZE RFPS SERVED ON DEBTORS BY UCC (.7); REVIEW AND ANALYZE BACKGROUND DOCUMENTS (.8); PREPARE FOR AND PARTICIPATE ON CALL WITH A. PRUGH, J. CROZIER, J. RUTHERFORD, O. MILLER, AND J. CHRISTIAN RE: RFPS (.3).				
01/17/19	Hwang, Angeline Joong-Hui PREP FOR HEARING.	0.20	138.00	019	55673073
01/17/19	Hwangpo, Natasha CORRESPOND WITH PARTIES RE CHAMBERS CONFERENCE (.1); CORRESPOND WITH WEIL TEAM RE SAME (.1).	0.20	190.00	019	55655848
01/17/19	Lee, Kathleen ASSIST WITH PREPARATION OF HEARING ON JANUARY 18, 2019.	2.30	966.00	019	55663847
01/17/19	Stauble, Christopher A. COORDINATE HEARING WITH CHAMBERS AND TEAM RE: SALE HEARING ON FEBRUARY 1ST (.7); REVISE AGENDA FOR JANUARY 18TH (2.1); CONFER WITH CHAMBERS (4 X'S) RE: SAME (.8); ASSIST WITH PREPARATION OF MATERIALS RE: SAME (4.4).	8.00	3,240.00	019	55645768
01/17/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF JANUARY 18TH HEARING MATERIALS.	13.50	3,240.00	019	55666460
01/17/19	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 18TH HEARING MATERIALS.	3.90	936.00	019	55704689
01/17/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR JANUARY 18TH HEARING.	4.80	1,800.00	019	55642727
01/17/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR JANUARY 18TH HEARING.	2.60	624.00	019	55664167
01/17/19	Keschner, Jason	2.30	552.00	019	55694988

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	ASSIST WITH PREPARATION OF MATERIALS FOR JANUARY 18TH HEARING.				
01/17/19	Keschner, Jason	5.60	1,344.00	019	55695091
	ASSIST WITH FILING OF SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS. ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JANUARY 18, 2019.				
01/18/19	Marcus, Jacqueline	5.50	7,562.50	019	55655185
	PARTICIPATION IN CHAMBERS CONFERENCE RE: ESL AND OMNIBUS HEARING.				
01/18/19	Singh, Sunny	3.50	4,200.00	019	55666200
	ATTEND OMNIBUS HEARING.				
01/18/19	Fail, Garrett	3.50	4,550.00	019	55665573
	CONFERENCES WITH PARTIES IN INTEREST PRIOR TO HEARING (1.0); CHAMBERS CONFERENCE (.5); ADDITIONAL CONFERENCES WITH PARTIES IN INTEREST PRIOR TO HEARING (.5); OMNIBUS HEARING (1.5).				
01/18/19	Liou, Jessica	2.00	2,150.00	019	55657005
	ATTEND HEARING.				
01/18/19	Schrock, Ray C.	5.70	8,835.00	019	55663864
	REVIEW DOCUMENTS IN PREP FOR OMNIBUS HEARING (1.9); ATTEND OMNIBUS HEARING AND CHAMBERS CONFERENCE (3.8).				
01/18/19	Mishkin, Jessie B.	6.90	7,245.00	019	55649456
	PREPARE FOR AND ATTEND CHAMBERS CONFERENCE AND OMNIBUS DATE HEARING IN ADVANCE OF SALE HEARING (4.3); VARIOUS INTERNAL DISCOVERY STRATEGY AND PLANNING COMMUNICATIONS AND ANALYSIS RE: SAME (2.6).				
01/18/19	Arthur, Candace	4.50	4,477.50	019	55671330
	ATTEND AND PARTICPATE IN OMNIBUS HEARING.				
01/18/19	Van Groll, Paloma	4.70	4,112.50	019	55657342

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	ATTEND HEARING.				
01/18/19	DiDonato, Philip ATTEND OMNIBUS HEARING.	1.30	728.00	019	55654689
01/18/19	Peshko, Olga F. ATTEND HEARING.	1.50	1,380.00	019	55654988
01/18/19	Hwang, Angeline Joong-Hui ATTEND OMNIBUS HEARING.	1.50	1,035.00	019	55673106
01/18/19	Hwangpo, Natasha ATTEND JANUARY 18TH OMNIBUS HEARING AND CHAMBERS CONFERENCE.	2.50	2,375.00	019	55655743
01/18/19	Stauble, Christopher A. COORDINATE OBTAINING COURT CERTIFIED DE MINIMIS ORDER FOR A. HWANG (.4); FILE AND SERVE 2015.3 REPORT (.3); ASSIST WITH COORDINATION OF HEARING MATERIALS FOR HEARING ON JANUARY 18TH (1.5).	2.20	891.00	019	55666788
01/18/19	Stauble, Christopher A. REVIEW OUTSTANDING PROPOSED ORDERS WITH CHAMBERS (.6); COORDINATE FUTURE TRIAL AND HEARING DATES WITH CHAMBERS (.8).	1.40	567.00	019	55667434
01/18/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE SECOND MONTHLY FEE STATEMENT OF WEIL, GOTSHAL AND MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018.	0.50	120.00	019	55666107
01/18/19	Kleissler, Matthew ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS MATERIALS RE: PROPOSED DEEDS LIFT STAY STIPULATION.	0.20	48.00	019	55664326

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01/18/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON JANUARY 18, 2019.	2.40	576.00	019	55695086
01/22/19	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.40	162.00	019	55723075
01/23/19	Van Groll, Paloma PREPARE HEARING AGENDA.	2.30	2,012.50	019	55723885
01/23/19	Stauble, Christopher A. COORDINATE EVIDENTIARY HEARING SCHEDULE WITH TEAM AND CHAMBERS RE: SALE HEARING.	0.70	283.50	019	55721332
01/25/19	Stauble, Christopher A. COORDINATE EVIDENTIARY HEARING SCHEDULE WITH TEAM AND CHAMBERS RE: SALE HEARING (.9); DRAFT FEBRUARY 4, 2019 HEARING AGENDA (.6).	1.50	607.50	019	55721373
01/27/19	Stauble, Christopher A. DRAFT FEBRUARY 4, 2019 AGENDA.	1.30	526.50	019	55721106
01/28/19	Stauble, Christopher A. DRAFT FEBRUARY 4, 2019 HEARING AGENDA.	2.60	1,053.00	019	55721159
01/28/19	Zaslav, Benjamin ASSIST WITH PREPARATION WITH FEBRUARY 4, 2019 HEARING MATERIALS.	1.20	288.00	019	55780571
01/28/19	Peene, Travis J. ASSIST WITH PREPARATION OF FEBRUARY 4, 2019 HEARING AGENDA.	1.80	432.00	019	55758520
01/28/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR FEBRUARY 4, 2019 HEARING.	2.20	528.00	019	55801524
01/29/19	Stauble, Christopher A.	5.80	2,349.00	019	55727047

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	REVIEW SALE AND CURE OBJECTIONS AND REVISE AGENDA FOR 2/4/2019 (3.5); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (1.4); ASSIST WITH PREPARATION OF HEARING AGENDA FOR 2/14/2018 (.3); CONFERS WITH CHAMBERS RE: SALE HEARING ON 2/4/2019 (.6).				
01/29/19	Zaslav, Benjamin	4.00	960.00	019	55780603
	ASSIST WITH PREPARATION OF FEBRUARY 4, 2019 HEARING MATERIALS (1.8); ASSIST WITH PREPARATION OF FEBRUARY 14, 2019 HEARING AGENDA (2.2).				
01/29/19	Keschner, Jason	3.80	912.00	019	55801459
	ASSIST WITH PREPARATION OF FEBRUARY 4TH HEARING MATERIALS.				
01/30/19	Stauble, Christopher A.	2.50	1,012.50	019	55732859
	CONFER WITH CHAMBERS AND TEAM RE: COORDINATION OF HEARINGS ON FEBRUARY 4, 2019 AND FEBRUARY 14, 2019 (1.2); ASSIST WITH PREPARATION OF HEARING AGENDA FOR FEBRUARY 14, 2019 (1.3).				
01/30/19	Zaslav, Benjamin	4.20	1,008.00	019	55780628
	ASSIST WITH PREPARATION OF FEBRUARY 4, 2019 HEARING AGENDA (.6); ASSIST WITH PREPARATION OF FEBRUARY 4, 2019 HEARING MATERIALS (3.6).				
01/31/19	Marcus, Jacqueline	1.30	1,787.50	019	56078385
	PARTICIPATION IN CHAMBERS CONFERENCE WITH COURT AND FOLLOW UP RE: SAME.				
01/31/19	Singh, Sunny	1.40	1,680.00	019	55758654
	PARTICIPATE IN CHAMBERS CONFERENCE (.8); FOLLOW UP WITH WEIL TEAM RE: SAME (.6).				
01/31/19	Van Groll, Paloma	0.50	437.50	019	55779695
	ATTEND GOB HEARING.				
01/31/19	Rutherford, Jake Ryan	0.80	632.00	019	56163194
	CALL WITH COURT.				
01/31/19	Stauble, Christopher A.	6.10	2,470.50	019	55739739

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	REVIEW SALE AND CURE OBJECTIONS AND REVISE FEBRUARY 4TH HEARING AGENDA (3.4); PREPARE HEARING MATERIALS FOR SAME (2.7).				
01/31/19	Zaslav, Benjamin	7.60	1,824.00	019	55780589
	ASSIST WITH PREPARATION OF SALE ORDER BINDER FOR J, MARCUS (.8); ASSIST WITH PREPARATION OF FEBRUARY 4, 2019 HEARING MATERIALS (6.8).				
01/31/19	Keschner, Jason	3.00	720.00	019	55801516
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SALETRAIL ON 02/04/2019.				
SUBTOTAL TASK 019 - Hearings and Court Matters:		256.50	\$159,804.00		
01/02/19	LePorin, Steven J.	3.50	3,220.00	020	55564074
	CALL WITH INSURANCE BROKER, COMPANY AND WEIL RE INSURANCE (1.0); REVIEW INSURANCE EMAILS AND CONSOLIDATE INFORMATION FOR PURPOSES OF COMPLETING INSURANCE (1.0);CALL RE INTERCOMPANY NOTE (1.0);EMAILS RE INSURANCE ITEMS (.5).				
01/02/19	Woodford, Andrew	3.30	2,887.50	020	55553226
	CALL WITH COMPANY, SKADDEN AND AON RE INSURANCE DELIVERABLES AND DRAFT EMAILS RE SAME.				
01/03/19	LePorin, Steven J.	0.50	460.00	020	55564528
	CONFERENCE WITH INTERNAL WEIL TEAM RE OPEN ISSUES ON INSURANCE AND STOCK CERTIFICATES (.5).				
01/04/19	Podzius, Bryan R.	0.30	262.50	020	55598047
	CALL WITH COUNSEL TO CHUBB (.2); EMAIL WITH CLIENT RE: SAME (.1).				
01/04/19	Woodford, Andrew	1.80	1,575.00	020	55585160
	ATTEND TO EMAILS AND CALLS WITH SKADDEN RE INSURANCE ENDORSEMENTS.				
01/07/19	LePorin, Steven J.	1.00	920.00	020	55821576

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	EMAILS AND CALLS RE INSURANCE.				
01/07/19	Woodford, Andrew CALL WITH ADVISORS (0.3); REVIEW AND RESPOND TO NUMEROUS EMAILS RE INSURANCE ENDORSEMENTS (3.7).	4.00	3,500.00	020	55563623
01/08/19	LePorin, Steven J. EMAILS AND CONFERENCES RE INSURANCE (1.0); EMAILS AND CONFERENCES RE POST CLOSING NOTES AND STOCK CERTIFICATE (1.5).	2.50	2,300.00	020	55607104
01/09/19	Podzius, Bryan R. CONFER WITH COUNSEL TO CHUBB (.5); CONFER WITH COUNSEL TO NORTH CAROLINA SELF INSURER (.3).	0.80	700.00	020	55627427
01/11/19	LePorin, Steven J. EMAILS RE INSURANCE.	0.50	460.00	020	55823535
01/11/19	Podzius, Bryan R. DRAFT AIG MOTION CNO AND REVISED ORDER.	0.70	612.50	020	55598090
01/15/19	Podzius, Bryan R. FINALIZE CNO FOR AIG MOTION.	0.30	262.50	020	55674655
01/15/19	Stauble, Christopher A. FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR AUTHORITY TO ENTER INTO POSTPETITION INSURANCE PROGRAM WITH INSURANCE AFFILIATES OF AMERICAN INTERNATIONAL GROUP, INC.	0.50	202.50	020	55630963
01/16/19	Stauble, Christopher A. PREPARE PROPOSED ORDER AUTHORIZING DEBTORS TO ENTER INTO POSTPETITION INSURANCE PROGRAM WITH INSURANCE AFFILIATES OF AMERICAN INTERNATIONAL GROUP, INC. [ECF NO. 1448] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.40	162.00	020	55639689

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01/17/19	Podzius, Bryan R. EMAILS WITH CLIENT AND COUNSEL TO AIG RE: AIG INSURANCE ORDER.	0.20	175.00	020	55660642
01/17/19	Woodford, Andrew REVIEW AND RESPOND TO EMAILS RE INSURANCE AND DISCUSSING SAME WITH S. LEPORIN AND C. O'MUIRI.	0.40	350.00	020	55649239
01/22/19	LePorin, Steven J. EMAILS RE INSURANCE AND CALL RE SAME WITH INSURANCE PROVIDER.	1.00	920.00	020	55704189
01/22/19	Podzius, Bryan R. CALL WITH COUNSEL TO CHUBB (.2); EMAIL CLIENT RE: SAME (.1).	0.30	262.50	020	55674574
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		22.00	\$19,232.00		
12/20/18	Peshko, Olga F. TRAVEL TO AND FROM HEARING.	2.20	1,012.00	022	55681279
01/02/19	Mishkin, Jessie B. NON-WORKING TRAVEL RETURN FROM HEARING.	0.50	262.50	022	55809737
01/08/19	Singh, Sunny TRAVEL TO AND FROM HEARING.	0.80	480.00	022	55608184
01/08/19	Van Groll, Paloma TRAVEL TO AND FROM HEARING.	2.50	1,093.75	022	55620428
01/08/19	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITE PLAINS RE STATUS CONFERENCE (.8); RETURN TRAVEL RE SAME (.7).	1.50	712.50	022	55599437
01/11/19	Hwangpo, Natasha	5.40	2,565.00	022	55599328

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	TRAVEL FROM NYC, NY TO TORONTO CA RE SEARS RE BOARD MEETING (2.4); RETURN TRAVEL RE SAME (3.0).				
01/17/19	Marcus, Jacqueline TRAVEL TO TORONTO FOR SEARS RE BOARD MEETING.	7.50	5,156.25	022	55655496
01/18/19	Fail, Garrett TRAVEL TO (1) AND FROM (1.1) COURT.	2.10	1,365.00	022	55665093
01/18/19	Liou, Jessica TRAVEL TO HEARING IN WHITE PLAINS.	1.00	537.50	022	55657265
01/18/19	Liou, Jessica TRAVEL FROM WHITE PLAINS TO NEW YORK.	0.80	430.00	022	55657269
01/18/19	Van Groll, Paloma TRAVEL TO AND FROM HEARING.	1.70	743.75	022	55657322
01/18/19	Peshko, Olga F. TRAVEL TO AND FROM HEARING.	1.80	828.00	022	55830717
01/18/19	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM HEARING.	2.00	690.00	022	55673156
01/18/19	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITEPLAINS, NYC RE HEARING (.6); RETURN TRAVEL RE SAME (.6).	1.20	570.00	022	55655557
01/23/19	Fail, Garrett RETURN FROM DEPOSITION.	0.40	260.00	022	55704845
01/28/19	Rutherford, Jake Ryan	3.90	1,540.50	022	55727139

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	TRAVEL FROM DFW TO WEIL NY OFFICES.				
01/31/19	Rutherford, Jake Ryan TRAVEL FROM DEPOSITION (.5); TRAVEL TO DEPOSITION (.5).	1.00	395.00	022	55740051
SUBTOTAL TASK 022 - Non-Working Travel:		36.30	\$18,641.75		
12/03/18	Arthur, Candace CALL WITH LANDLORDS COUNSEL RE: PUERTO RICO PROPERTY (.3); CALL WITH CLIENTS RE: AMERCO TRANSACTION AND OTHER PENDING REAL ESTATE MATTERS (.3); EMAIL COMPANY RE: INSURANCE LOSS CLAIM (.2); DRAFT EMAIL TO LANDLORDS COUNSEL RE: SAME (.2); CALL WITH CLIENT RE: PUERTO RICO PROPERTY AND REPAIRS (.1); EMAIL COUNSEL FOR LANDLORD OF PROPERTY IN CONNECTION WITH SAME (.4).	1.50	1,492.50	023	55843628
12/21/18	Kelly, Daniel Robert MEET WITH TEAM RE: PSA WORKSTREAMS.	0.60	336.00	023	55492329
12/26/18	Kelly, Daniel Robert REVIEW AND REVISE NDA AND FORWARD FOR REVIEW.	0.90	504.00	023	55495959
01/01/19	Diktaban, Catherine Allyn REVIEW MIDWOOD MOTION AND ACCOMPANYING EMAIL CORRESPONDENCE AND LETTERS (2.1); DRAFT TIMELINE OF ALL EVENTS AND SUMMARY OVERVIEW OF ISSUES TO DISCUSS WITH CLIENT AND C. ARTHUR (1.9).	4.00	2,240.00	023	55570128
01/02/19	Bond, W. Michael REVIEW ISSUES LIST IN PREPARATION FOR CLEARY CALL (.4); CONFERENCE CALL WITH CLEARY ON ESL BID (1.5); REVIEW AND COMMENT ON VARIOUS DRAFTS OF PSAS AND LSAS AND DISCUSS WITH Y. NERSESYAN AND A. PODOLSKY (1.8); CORRESPOND WITH SEARS AND M-III RE CONTRACT FORMS (.3); CALL WITH W. GALLAGHER TO DISCUSS APPRAISALS (.3); CALLS WITH M. GERSHON AND E. WILLIAMS RE ISSUES ON ESL BID (.4); REVIEW AND MARKUP BIDS WITH RE COMMENTS (1.3); CONFERENCE CALL WITH D. HERMAN, J. SEALES AND Y. NERSESYAN RE OPEN ITEMS (.7); CORRESPONDENCE AND CALLS RE UHAUL AND MINNESOTA (.3); CORRESPONDENCE AND CALLS WITH M. GERSHON RE SHIP (.3).	7.30	11,680.00	023	55567911

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01/02/19	Marcus, Jacqueline VARIOUS REAL ESTATE RELATED EMAILS.	0.20	275.00	023	55556101
01/02/19	Herman, David INTERNAL MEETING WITH REAL ESTATE TEAM TO GO OVER STATUS (.9) REVIEW STATUS LISTS ON SALES AND PROGRESS (1.8). REVIEW JLL COMMENTS TO LISTING AGREEMENT AND REVISED DRAFT (.6); REVIEW COMMENTS AND REVISIONS TO REAL ESTATE FORMS (1.6); BULK SALES REVIEW IN CHICAGO (.5).	5.40	6,480.00	023	55583081
01/02/19	Meyrowitz, Melissa CONFER WITH AC PODOLSKY RE: REQUIREMENTS OF CLARKSVILLE CONTRACT RELATED TO REA, ESTOPPELS (.8); CONFER ON MODIFYING FORM RELATING TO INCONSISTENCIES (.7).	1.50	1,575.00	023	55571001
01/02/19	Arthur, Candace REVIEW LIQUIDATOR BIDS AND PREPARE ISSUES LIST (1.6); REVISE SAME IN CONNECTION WITH BID (1.6); REVIEW AND REVISE 5TH AMENDMENT TOMINNEAPOLIS DISTRIBUTION CENTER AGREEMENT (.7); CALL WITH J. SEALES TO DISCUSS SAME (.2); REVISE STIPULATION FOR RECEIVER (2.7); REVIEW LEASE COMMENCEMENT LETTER (.2); DRAFT LANGUAGE FOR LEASE COMMENCEMENT LETTER AND CIRCULATE SAME TO J. MARCUS AND J. SEALES (.8); CONFER WITH A. HWANG ON LANDLORD SETTLEMENT LETTERS (.3); EMAILS WITH CLIENT ON SAME (.2); REVIEW PRECEDENT IN CONNECTION WITH SAME (.3).	8.60	8,557.00	023	55565715
01/02/19	Seales, Jannelle Marie CALL WITH C. ARTHUR (.3); MEET WITH K. GRANT RE: U-HAUL CLOSING (.5); REVIEW AND REVISE LISTING AGREEMENT (2.5); EMAILS WITH SEARS AND WEIL PARTNERS RE: COORDINATION OF REAL ESTATE ALL HANDS CALL (.5); EMAILS RE: MN DISTRIBUTION CENTER SALE (.4); REVIEW REVISIONS TO FIFTH AMENDMENT OF PSA (.6); EMAILS RE: REVISIONS TO PSA AND LSA FORMS (1.0); CALLS, TASKS AND EMAILS IN CONNECTION U-HAUL CLOSING (3.0); EMAILS AND TASKS RE: VARIOUS REAL ESTATE SALES (2.0).	10.80	10,746.00	023	55569864
01/02/19	Podolsky, Anne Catherine	9.10	9,054.50	023	55565301

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	CALLS WITH M BOND AND Y NERSEYAN RE COMMENTS TO FORM DOCUMENTS (0.8); REVISE DRAFT LSA AND DRAFT PSA FORMS (3.6); CONFER WITH M MEYROWITZ RE FORM REVISIONS AND BUYER QUESTIONS (0.8); CORRESPOND WITH AKIN RE SAME (0.3); REVIEW CLOSING DOCUMENTS (1.3); CALL WITH BUYER'S COUNSEL RE AMENDMENT COMMENTS (0.5); CALL WITH M BOND, D HERMAN, J SEALES AND Y NERSEYAN RE REAL ESTATE SALE PROCESSES AND DILIGENCE EFFORT (0.5); CORRESPOND WITH Y NERSEYAN RE STALKING HORSE FORM ISSUES (0.8); CALL WITH BUYER'S COUNSEL RE LEASE ASSIGNMENT PROCEDURES (0.5).				
01/02/19	Namerow, Derek	5.30	3,657.00	023	55570806
	DRAFT EMAIL TO BUYER'S COUNSEL FOR LITHONIA (.4); PREPARE FOR CALL WITH BUYER'S COUNSEL FOR LITHONIA (.7); REVIEW TITLE COMPANY COMMENTS TO CLOSING DOCUMENTS (.9); REVISE AND UPDATE CLOSING DOCUMENTS FOR MEMPHIS, TOLLESON, LITHONIA AND WESTLAND (2.1); REVIEW DRAFT FORM PSA AND LSA FOR FUTURE DRAFTING(1.0); UPDATE INTERNAL TRACKER (.2).				
01/02/19	Neuhauser, David	3.80	2,622.00	023	55569904
	REVIEW AND ANALYZE PURCHASE AND SALE AGREEMENT (3.3); UPDATE CLOSING CHECKLIST (.5).				
01/02/19	Diktaban, Catherine Allyn	1.40	784.00	023	55569881
	REVIEW MIDWOOD LEASE, FACTS, AND REVISE SUMMARY ACCORDINGLY (1.2); REVIEW RENT CONFIRMATION CORRESPONDENCE FROM CLIENT RE: LANDLORD RENT STATUS INQUIRY (.2).				
01/02/19	Barron, Shira	0.10	56.00	023	55565468
	EMAIL RE: COMMITMENT TO CLIENT.				
01/02/19	Lewitt, Alexander G.	0.60	336.00	023	55571595
	EMAIL RE: REQUEST FOR INFORMATION FROM A. FUCCILLO (.1); CALL ON REQUEST FOR INFORMATION FROM A. FUCCILLO (.2); REVIEW NOTICE OF GLOBAL BIDDING PROCEDURES FOR STORE # 1023 (.2); EMAIL RE: REQUEST FOR INFORMATION TO T. BANASZAK (.1).				
01/02/19	Hwang, Angeline Joong-Hui	1.60	1,104.00	023	55617355
	RESPOND TO LANDLORD INQUIRIES.				
01/02/19	Jaikaran, Elizabeth Shanaz	2.30	1,817.00	023	55563848

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	REVISE CLOSING DOCUMENTS FOR STREETSBORO/ELYRIA AND JACKSON, MI SALES.				
01/02/19	Nersesyan, Yelena	5.00	4,375.00	023	55552347
	EMAIL COMMUNICATION AND CALL WITH CLIENT RE: BULK SALES NOTICE ISSUES IN CHICAGO, IL (.5); REVISE FORM OF STALKING HORSE CONTRACT OF SALE, CIRCULATE TO CLIENT AND AKIN GUMP FOR REVIEW (1.0); DRAFT STALKING HORSE OFFER CONTRACT OF SALE (LEASE SALE) (2.5); INTERNAL EMAIL COMMUNICATION WITH BFR TEAM RE: CONTRACT OF SALE (.3); MEETING RE: CLOSING STATUS (.7).				
01/03/19	Bond, W. Michael	8.00	12,800.00	023	55569488
	CONFERENCE CALL WITH JLL RE VALUATION REVIEW (.9); WORK ON DRAFT FORMS FOR SALE OF LEASES AND FEE PROPERTIES (.9); CALL WITH ADVISORS AND UCC RE RE SALE PROCESS (.5); INTERNAL WEIL CALLS ON SALES PROCESS (.5); WORK ON LEASE ABSTRACTS (.4); WORK ON MARKUP OF BIDS AND DISCUSS WITH J. RUDIN (1.6); CONFERENCE CALL WITH SEARS TEAM TO REVIEW PENDING TRANSACTIONS (1.2); CALLS WITH M. GERSHON AND J. BORDEN RE SCHEDULES AND TIMING (.5); REVIEW LEASE VALUE SCHEDULE FROM R. PUERTO (.3); CORRESPONDENCE RE ISSUES ON RENEWAL NOTICES (.2); CALLS WITH WEIL TEAM ONM ESL (.5); CORRESPOND AND CALLS RE SHIP CLOSING (.5).				
01/03/19	Zylberberg, Samuel M.	2.80	3,430.00	023	55565300
	REVIEW LATEST REVISIONS TO PURCHASE CONTRACTS AND DISCUSS WITH A. PODOLSKY.				
01/03/19	Marcus, Jacqueline	3.40	4,675.00	023	55555979
	CALL WITH D. HERMAN RE: ASSET PURCHASE AGREEMENTS (.2); CONFERENCE CALL WITH AKIN, HOULIHAN, M-III, SEARS TEAM AND M. BOND RE: REAL ESTATE MATTERS (.5); CALL WITH M. BOND (.4); REVIEW LETTER RE: COMMENCEMENT OF LEASE TERM (.2); CALL WITH J. SEALES RE: SPARROW MASTER LEASE (.2); OFFICE CONFERENCE WITH C. ARTHUR RE: REAL ESTATE ISSUES (.2); CONFERENCE CALL WITH J. BORDEN, R. PUERTO, E. WILLIAMS, M. BOND, D. HERMAN, ETC. RE: PENDING REAL ESTATE TRANSACTIONS (1.6); FOLLOW UP EMAIL RE: SAME (.1).				
01/03/19	Azcuy, Beatriz	7.20	8,640.00	023	55565218
	COORDINATE AND PREPARE LEASE ABSTRACT FORM AND REVIEW OF LEASES.				
01/03/19	Herman, David	6.40	7,680.00	023	55583870

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	TOP 25 LEASES INFORMATION AND ABSTRACTS INCLUDING FORM (2.2). CALL WITH SEARS AND M-III ON PSA STATUS (1.4); CALL ON REAL ESTATE PROCESS WITH M-III, AKIN AND OTHERS (.8); REVIEW STATUS OF PSAS AND INTERNAL FOLLOW UP (1.7); REVIEW REVISED LISTING AGREEMENT (.3).				
01/03/19	Meyrowitz, Melissa	11.50	12,075.00	023	55571138
	REVIEW COMMENTS FROM BUYER'S COUNSEL TO CLARKSVILLE LEASE RELATED DOCUMENTS (1.8); REVISE DOCUMENTS (.9); REVIEW LEASE DOCUMENTATION (2.6); REVIEW DRAFTS FROM E. JAIKARAN RELATING TO FEE PROPERTY (2.1); PREPARE COMMENTS SHEET (4.1).				
01/03/19	Arthur, Candace	3.20	3,184.00	023	55565545
	EMAIL CLIENT COMMENTS TO LEASE COMMENCEMENT LETTER (.1); CALL WITH J. MARCUS RE: SAME (.1); DRAFT OBJECTION TO LEASE REJECTION (1.3); EMAIL J. BACKMAN COUNSEL FOR ROCKORD LANDLORD (.1); CALL WITH C. STAUBLE RE: LEASE REJECTION (.1); REAL ESTATE CLOSING PROCESS CALL WITH J. MARCUS, REAL ESTATE TEAM AND CLIENT (1.5).				
01/03/19	Seales, Jannelle Marie	15.80	15,721.00	023	55570072
	EMAILS WITH D. HERMAN RE: PSA FORM FOR PROCESS SALES (.3) EMAILS WITH D. HERMAN AND B. ACUZY RE: TOP 25 MOST VALUABLE LEASES (.5). EMAILS WITH K. GRANT RE: 25 MOST VALUABLE LEASES (.3). COORDINATE ALL HANDS CALL RE: REAL ESTATE PROCESS (.5). EMAIL RE: COLUMBUS, OH LEASE (.3). EMAIL C ARTHUR RE: SAME (.3). EMAIL WITH D. NAMEROW RE: TITLE AFFIDAVITS (.1). REVIEW AND PROVIDE COMMENTS TO NON-DEBTOR TITLE AFFIDAVITS IN CONNECTION WITH U-HAUL SALE (1.0). EMAILS RE: UPDATES TO SALES TRACKER (.5). CALL WITH COUNSEL FOR INDEPENDENT DIRECTORS (.5). EMAIL S. SCALZO RE: CONDEMNATION PROCEEDINGS (.5). EMAILS WITH C. DIKTABAN RE: LOCAL COUNSELS (.5). EMAIL D. NAMEROW RE: LANGUAGE IN U-HAUL PSA RE: CERTAIN CLOSING DELIVERABLES (.5). EMAILS WITH MI LOCAL COUNSEL AND NM LOCAL COUNSEL FOR U-HAUL TRANSACTION (.5). EMAILS RE: BROKER INVOICES FOR U-HAUL TRANSACTION (1.0) EMAILS C. ARTHUR AND J. MARCUS RE: BK QUESTIONS FOR U-HAUL CLOSING (1.0). EMAIL CLEARY RE: UPDATE ON CLOSING DATE FOR U-HAUL TRANSACTION (.1). CREATE SUMMARY OF STATUS OF PSA FORMS (.5). EMAIL A. PODOLSKY AND Y NERSESYAN RE: SAME. (.2). CALL WITH J. MARCUS RE: U-HAUL CLOSING (.2). EMAILS RE: KFC LEASE FOR U-HAUL CLOSING (.5). REVISE LISTING AGREEMENT (1.5). EMAIL SAME TO D. HERMAN (.2). REVISE LISTING AGREEMENT (.3). SEND REVISED LISTING AGREEMENT TO JLL (.2). EMAILS WITH A. GOLDINSTEIN RE: SPARROW RENT (.2). CALL WITH SEARS, M-III, AND WEIL RE: REAL ESTATE PROCESS (1.7). DISCUSS CALL WITH D. HERMAN, AC PODOLSKY AND Y. NERSESYAN (.3). CALLS, EMAILS AND TASKS IN CONNECTION WITH VARIOUS REAL ESTATE SALES (1.6).				
01/03/19	Podolsky, Anne Catherine	11.80	11,741.00	023	55564913

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	CORRESPOND WITH B AZCUY AND D HERMAN RE LEASE DILIGENCE (0.5); REAL ESTATE PROCESS CALL WITH CLIENT, WEIL BFR TEAM, AND WEIL REAL ESTATE TEAM (1.5); REVISE DE MINIMIS CONTRACTS (3.6); CALLS AND CORRESPOND WITH Y NERSEYAN RE SAME (0.8); CORRESPOND WITH WEIL BFR TEAM RE SALE NOTICE INFORMATION (0.8); REVIEW LITHONIA CLOSING DOCUMENTS (1.3); CALLS AND CORRESPOND WITH TITLE CO RE DE MINIMIS SALES CLOSINGS (1.2); PREPARE DEAL CATEGORIZATION ANALYSIS (2.1).				
01/03/19	Namerow, Derek	8.50	5,865.00	023	55570707
	REVIEW PSA, AMENDMENT AND TITLE COMMITMENT FOR TOLLESON TO DETERMINE WHAT INFORMATION SHOULD BE PROVIDED TO BK TEAM FOR THE DRAFTING OF A SALE NOTICE (.9); REVIEW AND COMPARE NON DEBTOR TITLE AFFIDAVIT AGAINST THE FORM AFFIDAVIT FROM SEARS PREFILING FOR J. SEALES AND MADE APPLICABLE REVISIONS (.8); REVIEW U-HAUL PSA FOR PROVISIONS RELATING TO SECURITY DEPOSIT AND RENTS FOR J. SEALES (1.1); FOLLOW UP WITH BK GROUP RE: WHETHER TAXES SHOULD BE INCLUDED IN THE SALE NOTICE FOR DE MINIMIS SALES (.6); COORDINATE ACCESS FOR BUYER TO THE PREMISES OF LITHONIA BETWEEN SEARS AND BUYER'S COUNSEL (.5); REVIEW LANDLORD TERMINATION ISSUE FOR STORE 4749 AND COORDINATE RESPONSE WITH BK GROUP (1.6); REACH OUT TO THE TITLE COMPANY TO DETERMINE WHAT IS NECESSARY TO CLEAR TITLE (.6); REVISE CLOSING DOCUMENTS FOR MEMPHIS AND LITHONIA (.8); REVIEW BLAST RESPONSES FOR WESTLAND AND LITHONIA (1.0); REVISE CLOSING CHECKLISTS (.3); UPDATE INTERNAL TRACKER (.3).				
01/03/19	Neuhauser, David	6.00	4,140.00	023	55569959
	REVIEW AND ANALYZE PURCHASE AND SALE AGREEMENT (3.9); EMAILS RE: NDAS (.4); UPDATE CLOSING CHECKLIST (.5); REVIEW PRELIMINARY TITLE COMMITMENT (1.2).				
01/03/19	Diktaban, Catherine Allyn	0.20	112.00	023	55570822
	RESEARCH VARIOUS LEASE INQUIRIES SENT FROM THIRD PARTIES/LANDLORDS.				
01/03/19	Barron, Shira	1.00	560.00	023	55565177
	MEET WITH ACP RE: COVINA (.2); SEND STREETSBORO DOCUMENTS (.1); FOLLOW UP ON TITLE FOR COVINA AND SEND TO BUYER (.2); SEND HOUSTON BLACKLINES (.1); SEND CLARKSVILLE DOCUMENTS (.1); UPDATE CHECKLIST FOR COVINA (.1); SEND CHECKLISTS AND FORMS INTERNALLY (.2).				
01/03/19	Lewitt, Alexander G.	0.10	56.00	023	55571568
	EMAIL RE: GOB NOTICE TO A. HWANG.				

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01/03/19	Hwang, Angeline Joong-Hui RESPOND TO LANDLORD EMAILS (1); REVISE DRAFT STIPULATION WITH LANDLORDS (1); FOLLOW UP WITH CLIENT RE: LANDLORD LETTERS (.5); FOLLOW UP WITH REAL ESTATE TEAM RE: DE MINIMIS NOTICES (.2); REVISE AND CIRCULATE DRAFT SETTLEMENT LETTERS (.3); DISCUSS WITH C. ARTHUR RE: LEASE REJECTION NOTICE (.2).	3.20	2,208.00	023	55618050
01/03/19	Jaikaran, Elizabeth Shanaz REVIEW PSA AND AMENDMENTS (0.8); PREPARE CHECKLIST OF CLOSING DELIVERABLES IN CONNECTION WITH MINNEAPOLIS, MN SALE (0.4); REVIEW PSA AND AMENDMENTS (0.5); PREPARE CHECKLIST OF CLOSING DELIVERABLES IN CONNECTION WITH CLARKSVILLE, TN SALE (1.1); PREPARE CLOSING DOCUMENTS (0.5).	3.30	2,607.00	023	55563276
01/03/19	Nersesyan, Yelena CIRCULATE JACKSON, MI CONTRACT OF SALE TO CLIENT FOR REVIEW (.4); PARTICIPATE ON ALL HANDS CALL WITH CLIENT (1.3); UPDATE OVERLAND PARK, KS CONTRACT OF SALE (1.); REVISE AND CIRCULATE CONTRACT OF SALE FOR NEW LENOX, IL. (.4); CALL WITH C. SCHWARTZ OF SEARS RE: NEW LENOX, IL CONTRACT (.3).	3.40	2,975.00	023	55556060
01/03/19	Stauble, Christopher A. CONDUCT RESEARCH FOR C. ARTHUR RE: ORDER SIGNED ON 12/28/2018 APPROVING THE REJECTION OF UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.	0.20	81.00	023	56084119
01/04/19	Bond, W. Michael CONFERENCE CALL WITH SEARS TEAM ON BIDS (1.6); REVIEW APAS IN PREPARATION FOR CALL (.8); CONFERENCE CALL WITH JLL (.5); WORK ON STALKING HORSE FORMS FOR FEE AND LEASEHOLDS AND RELATED CORRESPONDENCE (1.3); CALLS WITH W. GALLAGHER (.4); CALLS WITH J. SEALES RE UHAUL AND MINNESOTA (.3); CALLS WITH M. GERSHON RE ESL, SHIP AND DISCLOSURE SCHEDULES (.4); CORRESPONDENCE RE SHIP CLOSING WITH M. GERSHON, A. SIMON AND SIDLEY (.3).	5.60	8,960.00	023	55568301
01/04/19	Connolly, Annemargaret REVIEW STATUS OF AGREEMENTS WITH M. BOND (.1); REVIEW FORM ASSET SALE AGREEMENTS (.5).	0.60	810.00	023	55568950
01/04/19	Marcus, Jacqueline	0.30	412.50	023	55564389

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	FOLLOW UP RE: VARIOUS REAL ESTATE MATTERS.				
01/04/19	Azcuy, Beatriz	6.20	7,440.00	023	55564003
	REVIEW AND PROVIDE COMMENTS TO LEASE ABSTRACTS.				
01/04/19	Herman, David	3.30	3,960.00	023	55585418
	TOP 25 LEASES INFORMATION AND ABSTRACTS INCLUDING FORM (.9). REVIEW STATUS OF PSAS AND INTERNAL FOLLOW UP (1.8); REVIEW UHAUL QUESTIONS ON CLOSING AND ALLOCATIONS (.6).				
01/04/19	Arthur, Candace	3.00	2,985.00	023	55565934
	REVISE SUMMARY AND RESPONSE TO MIDWOOD MOTION (.5); EMAIL C. DIKTABAN RE: MIDWOOD MOTION (.2); CALL WITH LAZARD RE: REJECTED LEASE (.2); REVIEW COMMENTS TO LANDLORD SETTLEMENT LETTER AND EMAIL A. HWANG RE: SAME (.2); REVIEW UHAUL BROKER INVOICES AND EMAIL J. MARCUS ON SAME (.3); EMAIL C. STAUBLE RE: LEASE REJECTION ORDER (.1); CALL WITH C. DIKTABAN RE: MIDWOOD MOTION (.3); CALL WITH A. HWANG RE: OPEN REAL ESTATE MATTERS (.2); RESPOND TO EMAIL OF LANDLORD'S COUNSEL RE: RESOLUTION OF OBJECTION (.5); REVIEW COUNSEL'S RESPONSE TO SAME (.1); DRAFT OUTLINE OF NOTICE AND EMAIL A. HWANG RE: LEASE REJECTION ORDER (.4).				
01/04/19	Seales, Jannelle Marie	9.90	9,850.50	023	55570328
	CALL WITH W. HILDBOLD AS COUNSEL FOR SPARROW DIRECTORS (.3). EMAILS RE: U-HAUL KFC LEASE (.5). EMAILS RE: ARIOUS PSA AND TERMINATION OF LEASE FORMS (2.0). CALL WITH M. BOND RE: VARIOUS REAL ESTATE TASKS (.3). EMAILS RE: REVISIONS TO LISTING AGREEMENT (1.0). CALLS AND EMAILS RE: U-HAUL CLOSING (5.0). EMAILS WITH SEARS RE: STATUS OF BUENA PARK AND HOUSTON PSAS(.5). EMAILS WITH A. CONNOLLY WITH PSA FORMS (.3).				
01/04/19	Podolsky, Anne Catherine	9.10	9,054.50	023	55565138
	CALL WITH PROJECT ADVISORS (0.2); CORRESPONDENCE RE BROKERS FEE ARRANGEMENTS AND TAX BILLS FOR DE MINIMIS SALE NOTICES (0.8); REVISE LSA (3.9); CORRESPONDENCE RE SAME (0.7); PREPARE REDACTED SALES FORMS FOR SALES PROCESS (2.2); MULTIPLE CORRESPONDENCE RE CLARKESVILLE GROUND LEASE / REA ISSUE (0.9); CORRESPONDENCE RE CHICAGO BULK SALES (0.4).				
01/04/19	Namerow, Derek	5.80	4,002.00	023	55570885

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	REVIEW CONTRACTS FOR LITHONIA, WESTLAND, MEMPHIS AND TOLLESON FOR TAX REQUIREMENTS (1.6); CORRESPOND WITH THE TITLE COMPANY RE: UPDATED TAX INFORMATION DUE AT CLOSING (.5); UPDATE AND COMPILE ALL LITHONIA CLOSING DOCUMENTS AND SENT TO THE TITLE COMPANY FOR REVIEW (.7); REVIEW AND UPDATE CLOSING CHECKLISTS FOR LITHONIA, WESTLAND, MEMPHIS AND TOLLESON (1.5); CROSS CHECK PROPERTIES WITH LATEST GOB LIST (1.2); UPDATE INTERNAL TRACKER (.3).				
01/04/19	Neuhauser, David	1.30	897.00	023	55569801
	REVIEW AND ANALYZE PURCHASE AND SALE AGREEMENT (.6); REVIEW PRELIMINARY TITLE COMMITMENT (.7).				
01/04/19	Rudin, Joshua N.	2.00	1,840.00	023	55569797
	CALL RE: MARKUPS OF ASSET PURCHASE AGREEMENTS (1.7); DRAFT NOTES RE: CALL DISCUSSION. (0.3).				
01/04/19	Diktaban, Catherine Allyn	0.10	56.00	023	55571159
	CONFERENCE WITH C. ARTHUR RE: THE SUMMARY OF MIDWOOD ARGUMENTS.				
01/04/19	Barron, Shira	6.10	3,416.00	023	55565208
	SEND DOCUMENTS INTERNALLY (.1); OVERVIEW OF CURRENT SALES (.2); PREPARE LEASE ABSTRACT FOR HAYWARD (.5); PREPARE LEASE ABSTRACT FOR REDWOOD CITY (5.3).				
01/04/19	Lewitt, Alexander G.	1.10	616.00	023	55571844
	EMAIL ON 2018 CAM RECONCILIATION PAYMENTS TO J. BAUMAN (0.1); EMAIL ON (SAME) TO J. BAUMAN (.2); CALL ON REQUEST FOR INFORMATION TO D. MEEGAN (.2); CALL ON REQUEST FOR INFORMATION TO A. FUCCILLO (0.1); EMAIL ON SERVICE ADDRESS UPDATE TO PRIME CLERK (0.1); EMAIL ON REQUEST FOR INFORMATION TO A. FUCCILLO (.1); EMAILS ON REQUEST FOR INFORMATION TO J. BORDEN (0.1); ANALYSIS RE: QUESTION FROM D. MEEGAN ON REQUEST FOR INFORMATION (0.1); REVIEW LEASE FOR STORE # 3483 TERMINATION DATE (0.1).				
01/04/19	Hwang, Angeline Joong-Hui	3.30	2,277.00	023	55618704
	REVIEW AND RESPOND TO LANDLORD INQUIRIES (2.3); REVIEW COMMENTS TO SETTLEMENT LETTERS AND RESPOND (.5); DRAFT AND REVISE NOTICE RE: EXTENSION OF LEASE REJECTION OBJECTION PERIOD (.5).				

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01/04/19	Jaikaran, Elizabeth Shanaz	5.80	4,582.00	023	55562692
	REVIEW INTERNAL FORM LEASE TERMINATION AND SEARS LEASE TERMINATION (0.2); REVISE INTERNAL FORM LEASE TERMINATION (0.3); CONFER WITH JANNELLE SEALES RE: SAME (0.2); CONFER WITH TITLE COMPANY RE: TAX BILL FOR STREETSBORO/ELYRIA (0.4); PREPARE LIST OF SELLER'S MONETARY OBLIGATIONS FROM PSA (0.9); REVIEW LEASE DOCUMENTS (1.5); PREPARE LEASE ABSTRACT OF SALIENT TERMS FOR SEARS STORE #3127 AND FOR SALIENT TERMS OF SUBLEASE AGREEMENT (2.3).				
01/04/19	Nersesyan, Yelena	4.90	4,287.50	023	55555986
	REVIEW EMAIL RECEIVED FROM MARK NORA RE: BULK SALES NOTICE ISSUE (0.3); REVIEW NDA WITH DANIEL SOSO (0.3); REDACT STALKING HORSE PSA AND LSA FOR PUBLISHING (1.0); REVISE FORM CONTRACTS FOR STALKING HORSE OFFERS (1.2); CALL WITH ILLINOIS DEPARTMENT OF REVENUE TO DISCUSS BULK SALES NOTICE PROVISIONS FOR CHICAGO PROPERTIES; SNED A SUMMARY OF THE COVERSAATION TO CLIENT (0.6); REVIEW RICHMOND, CA CONTRACT OF SALE DRAFT (1.0); CALL WITH CLIENT AND BUYER'S COUNSEL WITH RESPECT TO CHICAGO, IL PROPERTIES, SEND FOLLOW-UP EMAIL (0.5).				
01/05/19	Bond, W. Michael	3.20	5,120.00	023	55568154
	REVIEW PROCESS LETTER AND PROVIDE COMMENTS AND RELATED CORRESPONDENCE WITH W. GALLAGHER AND WEIL (1.4); CONFERENCE CALL WITH UCC RE PROCESS (1.4); FOLLOW UP CALLS AND CORRESPONDENCE WITH J. MARCUS AND J. BORDEN (.4).				
01/05/19	Marcus, Jacqueline	2.70	3,712.50	023	55564524
	CONFERENCE CALL WITH M. BOND, W. GALLAGHER, J. BORDEN, AKIN, HOULIHAN AND FTI RE: REAL ESTATE ISSUES (.8); FOLLOW UP CALL WITH M. BOND AND SEARS TEAM (.5); CALL WITH M. BOND (.2); EMAIL R. SCHROCK RE: SAME (.5); EMAILS RE: REAL ESTATE (.3); CONFERENCE CALL WITH J. SEALES, J. LANZKON AND S. O'NEAL RE: UHAUL SALE (.4).				
01/05/19	Arthur, Candace	0.70	696.50	023	55567301
	DEBTOR/UCC CALL RE: REAL ESTATE SALE PROCESS.				
01/05/19	Seales, Jannelle Marie	9.40	9,353.00	023	55569995

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	EMAIL FROM AKIN RE: FINAL COMMENTS TO LEASE TERMINATION AGREEMENT (.1); REVISE LEASE TERMINATION AGREEMENT (.5); SEND LEASE TERMINATION AGREEMENT TO W. GALLAGHER, ET AL. (.3); EMAILS FROM W. GALLAGHER RE: LEASE TERMINATION AGREEMENT (.3); REVIEW EMAILS TO DETERMINE IF DE MINIS LSA WAS FINALIZED. (.2) EMAILS TO A.C. RE: FINAL DE MINIMIS LSA. (.2) SEND EMAIL TO B. GALLAGHER WITH FINAL LSA. (.2) EMAIL FROM W. GALLAGHER RE: FINAL LSA. (.2) EMAIL TO AKIN RE: FINAL COMMENTS TO PSA (AUCTION FORM). (.2) DRAFT EMAIL TO Y. NERSESYAN RE: EDITS TO FINAL PSA FORM. (.3) EMAILS FROM M. BOND RE: AUCTION BID PROCESS. (1.0) EMAIL TO AC PODOLSKY RE: FINAL AUCTION BID PROCESS. (.3) DRAFT LETTER OF EXTENSION FOR U-HAUL CONTRACT (1.0). EMAIL TO UHAUL RE: REQUEST TO EXTEND CLOSING DATE FOR U-HAUL SALE (.3). EMAILS TO THE TITLE COMPANY RE: TITLE AFFIDAVIT NEGOTIATIONS FOR NON-DEBTOR SELLERS FOR U-HAUL.(.5) EMAIL CLEARY FOLLOWING UP ON STIPULATION REQUEST FOR U-HAUL SALE. (.2) EMAILS TO AC PODOLSKY AND M. MEYROWITZ RE: BANKRUPTCY LANGUAGE FOR CONVEYANCE DOCUMENTS FOR U-HAUL TRANSACTION. (.2) ALL HANDS CALL RE: AUCTION PROCESS. (.9) CALL WITH SEARS TEAM AND WEIL TEAM RE: AUCTION PROCESS (.4). EMAILS RE: CALL WITH CLEARY RE: U-HAUL CLOSING. (.1) CALL WITH CLEARY(.5). EMAILS RE: ALLOCATION OF PROCEEDS (1.0). EMAILS AND TASKS IN CONNECTION REAL ESTATE SALES (.5).				
01/05/19	Podolsky, Anne Catherine	6.50	6,467.50	023	55565164
	REVISE DE MINIMIS PSA FORM AND LSA FORM (1.6); CORRESPONDENCE RE SAME (0.8); CALL WITH WEIL BFR, REAL ESTATE, M-III AND CREDITORS RE AUCTION PROCESS (1.0); CALL WITH CLIENT RE SAME (0.4); REVISE FORM CLOSING DOCUMENTS (2.1); REVIEW AND RESPOND TO EMAIL RE: SAME (0.6).				
01/05/19	Diktaban, Catherine Allyn	0.50	280.00	023	55571000
	CORRESPOND WITH CLIENT AND DRAFT SUMMARY FOR CLIENT RE: REAL ESTATE LEASE AND MOTION FILED BY A NON-DEBTOR PARTY (.4); ARRANGE FOR CALL WITH CLIENT RE: REAL ESTATE LEASE AND MOTION FILED BY A NON-DEBTOR PARTY (.1).				
01/05/19	Lewitt, Alexander G.	0.10	56.00	023	55571917
	PREPARE GOB NOTICE FOR REMAINING STORES.				
01/05/19	Hwang, Angeline Joong-Hui	1.70	1,173.00	023	55618459
	REVIEW SUBLEASE RE: REJECT LEASE (1); REVISE SETTLEMENT LETTERS (.7).				
01/06/19	Bond, W. Michael	5.00	8,000.00	023	55605562

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	CONFERENCE CALL WITH WEIL TEAM AND SEARS RE PROCESS (.4); FOLLOW UP CALLS AND CORRESPONDENCE WITH WEIL TEAM ON PROCESS (.6); CONFERENCE CALL WITH AKIN (.2); REVIEW, REVISE AND COMMENT ON VARIOUS DRAFTS OF PROCESS LETTER AND RELATED CORRESPONDENCE (1.7); CORRESPOND AND REVIEW DOCUMENTS RE SHIP CLOSING (.7); REVIEW CITIBANK ESCROW AGREEMENT (.2); WORK ON FORM APAS (.8); CORRESPONDENCE RE WIRE COSTS (.2); CORRESPONDENCE RE UHAUL CLOSING (.2).				
01/06/19	Marcus, Jacqueline	3.20	4,400.00	023	55564813
	CONFERENCE CALL WITH J. BORDEN, R. PUERTO, W. GALLAGHER, R. SCHROCK AND M. BOND RE: REAL ESTATE SALE PROCESS (.6); EMAIL P. DUBLIN AND CALL WITH M. BOND RE: FOLLOW UP (.1); VARIOUS REAL ESTATE EMAILS (.3); CONFERENCE CALL WITH M. BOND, P. DUBLIN, A. MILLER AND S. BRAUNER RE: SALES PROCESS (.3); FOLLOW UP RE: UHAUL ALLOCATION (.1); EMAIL RE: AKIN CALL (.2); REVISE PROCESS LETTER AND EMAILS RE: SAME (.7); REVIEW SPREADSHEET RE: UHAUL ALLOCATION AND FOLLOW UP (.3); REVIEW GOB ORDER AND GLOBAL BIDDING PROCEDURES ORDER RE: SERITAGE ISSUES (.6).				
01/06/19	Arthur, Candace	0.70	696.50	023	55565969
	DRAFT OUTLINE OF STIPULATION RESOLVING LEASE REJECTION OBJECTION.				
01/06/19	Seales, Jannelle Marie	5.50	5,472.50	023	55617278
	CONFERENCE CALL WITH K. GRANT RE: U-HAUL CLOSING AND BUENA PARK DILIGENCE SUMMARY (.5). REVIEW DILIGENCE SUMMARY FOR BUENA PARK (.5) REVIEW LOI RE: BUENA PARK (.5). EMAILS WITH R. PUERTO RE: LOI FOR BUENA PARK (.5). DRAFT BUENA PARK PSA. (3.5).				
01/06/19	Diktaban, Catherine Allyn	4.60	2,576.00	023	55618756
	REVIEW MIDWOOD LEASE, FACTS, AND DRAFT OBJECTION TO MIDWOOD'S MOTION.				
01/06/19	Lewitt, Alexander G.	0.90	504.00	023	55571815
	DRAFT STIPULATION RE: OBJECTION OF JAMES J. THOMPSON TRUST/KFC.				
01/06/19	Hwang, Angeline Joong-Hui	0.60	414.00	023	55618673
	REVIEW AND RESPOND TO EMAILS RE: GREENHORN OBJECTION (.4); REVISE SETTLEMENT LETTERS (.2).				
01/06/19	Jaikaran, Elizabeth Shanaz	0.30	237.00	023	55563041

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	UPDATE CLOSING CHECKLIST AND GENERATE LIST OF ACTION ITEMS FOR STREETSBORO/ELYRIA CLOSING.				
01/06/19	Nersesyan, Yelena	0.40	350.00	023	55558800
	EMAILS RE: STALKING HORSE PSA AND LSA TO AKIN GUMP.				
01/07/19	Bond, W. Michael	8.40	13,440.00	023	55605747
	CALLS WITH W. GALLAGHER (.3); CONFERENCE CALL WITH JLL (.7); CONFERENCE CALL WITH A&G (.8); NUMEROUS CALLS AND CORRESPONDENCE RE PROCESS LETTER (1.4); REVIEW AND COMMENT ON REVISIONS TO PROCESS LETTER (1.6); WORK ON FORMS OF APA AND RELATED CORRESPONDENCE (1.5); CORRESPONDENCE AND CALLS RE BUENA PARK (.3); CORRESPONDENCE AND CALLS WITH M. GERSHON (.3); WORK ON SHIP CO-OCCUPANCY ISSUES (.5); REVIEW INVENTORY OF DILIGENCE MATERIALS AND RELATED CORRESPONDENCE (.3); CALLS WITH J. MARCUS AND W. GALLAGHER RE SERITAGE (.3); REVIEW A&G COMMENTS AND JLL COMMENTS (.4).				
01/07/19	Zylberberg, Samuel M.	2.20	2,695.00	023	55590878
	REVIEW LEASEHOLD REVISED CONTRACT OF SALE FORM.				
01/07/19	Marcus, Jacqueline	4.00	5,500.00	023	55594179
	PREPARE ALLOCATION OF UHAUL FEES (.3); CALL WITH M. BOND (.2); CALL WITH W. GALLAGHER RE: REAL ESTATE PROCESS (.5); REVIEW PROCESS LETTER (.2); OFFICE CONFERENCE WITH P. VAN GROLL RE: GLOBAL PROCEDURES (.1); REVIEW ROCKAWAY SETTLEMENT LETTER (.1); CALL WITH P. DUBLIN RE: REAL ESTATE RESERVE PRICES, SERITAGE (.2); VARIOUS EMAILS RE: REAL ESTATE PROCESS LETTER (.2); CALL WITH M. BOND RE: REAL ESTATE PROCESS (.2); CALL WITH M. BOND AND J. SEALES (.1); CALL WITH J. SEALES, AC PODOLSKY (.2); CONFERENCE CALL WITH S. BRAUNER, P. DUBLIN AND R. SCHROCK RE: REAL ESTATE TIMELINE (.4); OFFICE CONFERENCE WITH A. HWANG RE: NOTICE OF LEASE REJECTION (.1); REVIEW VARIOUS FORMS OF REAL ESTATE AGREEMENTS (1.2).				
01/07/19	Azcuy, Beatriz	4.00	4,800.00	023	55609439
	CONDUCT REAL ESTATE RELATED DILIGENCE.				
01/07/19	Herman, David	3.80	4,560.00	023	55755909
	TOP 25 LEASES INFORMATION AND ABSTRACTS INCLUDING FORM (1.4). REVIEW STATUS OF PSAS AND INTERNAL FOLLOW UP (1.8); REVIEW UHAUL QUESTIONS ON CLOSING AND ALLOCATIONS (.6).				

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01/07/19	Arthur, Candace	3.70	3,681.50	023	55583105
	CALL WITH J. SEALES ON PENDING SALES AND ALTERNATIVE AUCTION TIMELINE (.2); ALLOCATION METHODOLOGY FOR UHAUL TRANSACTION (.4); CALL WITH M. BOND RE: ANTI-ASSIGNMENT PROVISIONS ON LEASES (.1); CALL WITH MIDWOOD'S COUNSEL RE: STATUS OF LEASE (.2); REVISE NOTICE CORRECTING LEASE REJECTION ORDER (.7); CALL WITH CLIENT AND C. DIKTABAN RE: RESPONSE TO MIDWOOD LANDLORD MOTION (1.4); REVISE YODER TERMINATION STIPULATION AND EMAIL C. DIKTABAN AND J. MARCUS RE: SAME (.7).				
01/07/19	Seales, Jannelle Marie	10.40	10,348.00	023	55617597
	REVIEW FORM PSA (1.0). EMAILS TO M. BOND AND Y. NERSESYAN RE: SAME (.5). CALL WITH CHICAGO TITLE RE: ESCROW AGENT FOR AUCTION (.5). EMAILS, CALL AND REVIEWS ON U-HAUL CLOSING AND AMENDMENT FOR CLOSING EXTENSION (5.0). EMAILS RE; SALEM, VA STORE (.5). REVIEW AND REVISE ESCROW AGREEMENT (1.0). FURTHER REVISE ESCROW AGREEMENT (1.0). CALL WITH J. MARCUS RE: BID FORM(.3). CALL WITH J. MARCUS AND M. BOND RE: BID FORMS (.3). CALL WITH AC PODOLSKY AND J. MARCUS RE: BID FORMS (.3).				
01/07/19	Namerow, Derek	8.90	6,141.00	023	55619037
	FOLLOW UP WITH COUNSEL RE: AMENDMENT FOR LITHONIA (.5); COMPILE LIST AND FOLLOW UP WITH CTT ON OUTSTANDING CLOSING ITEMS (1.1); DISCUSS WITH BFR RE: BK REQUIREMENTS FROM CTT FOR CLOSING (.6); DRAFT ESCROW INSTRUCTION LETTERS FOR TOLLESON AND WESTLAND (1.5); DRAFT AMENDMENT TO U-HAUL PSA FOR J. SEALES (2.1); REVISE NON-DEBTOR TITLE AFFIDAVIT (1.3); UPDATE INTERNAL TRACKER (.3); WORK ON BLAST RESPONSES AND CORRESPOND WITH SEARS RE: MISSING RESPONSES (.9); REACH OUT TO SEARS RE: RENT FOR PREMISES IN MASSAPEQUA, NY (.6).				
01/07/19	Diktaban, Catherine Allyn	3.80	2,128.00	023	55618860
	CONFERENCE WITH C. ARTHUR RE: MIDWOOD MOTION (.1); CONFERENCE WITH A. HWANG RE: MIDWOOD MOTION (.1); REVIEW MIDWOOD MOTION AND DRAFT OBJECTION (1.4); CONFERENCE WITH CLIENT AND C. ARTHUR RE: MIDWOOD MOTION AND FACTS OF THE CASE (1.6); COMPILE ALL EMAIL CORRESPONDENCE AND EVIDENCE SENT BY CLIENT AND SUBMIT FOR BINDERS TO BE PREPARE FOR MYSELF AND C. ARTHUR (.2); LOCATE AND SEND C. ARTHUR THE ORIGINAL LEASE FOR THE YODER/KMART AMENDED LEASE TERMINATION AGREEMENT (.2); REVISE YODER/KMART AMENDED LEASE TERMINATION AGREEMENT (.2).				
01/07/19	Barron, Shira	0.30	168.00	023	55584701

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	CHECK FOR EXPIRED LEASES IN CORAL GABLES (.2); FIND LEASE DOCUMENTS FOR THE BANKRUPTCY GROUP (.1).				
01/07/19	Lewitt, Alexander G. DRAFT STIPULATION AGREEMENT AND ORDER WITH JAMES J. THOMPSON TRUST/KFC (3.0); EMAIL COPY OF (SAME) TO A. HWANG (0.1); MEETING ON (SAME) WITH A. HWANG (0.4); INCORPORATE EDITS ON (SAME) FROM A. HWANG (0.2); GOB NOTICE FOR ALL REMAINING STORES (0.1); EMAIL RE: SAME TO S. SINGH AND P. VAN GROLL (0.1); EMAIL ON (SAME) TO N. ZATZKIN (0.1); REVIEW GOB ORDER RE: OBJECTIONS (0.5); EMAIL RE: GOB OBJECTIONS TO S. SINGH AND P. VAN GROLL (0.1); DRAFT EMAIL TO COMPANY ON GOB OBJECTIONS FILED (0.3); EMAIL ON GOB OBJECTIONS TO C. ARTHUR (0.1); EMAIL RE: REQUEST FOR INFORMATION FROM J. DELGADO (.1); CALL ON REQUEST FOR INFORMATION FROM T. SKANDLE (.2); CALL ON REQUEST FOR INFORMATION FROM B. NELSON (0.1); EMAIL ON GOB NOTICE TO N. ZATZKIN (0.1); REVIEW REAL ESTATE SALES PROCESS LETTER FOR STORE # 3823 FOR LISTING (0.1); REVIEW LIMITED OBJECTION OF 1 IMESON PARK BLVD LLC TO GOB NOTICE (0.5); EMAIL ON SAME TO S. SINGH AND P. VAN GROLL (0.1); PULL GOB SCHEDULES (1ST, 2ND, 3RD WAVE) FOR J.L. MILLER (0.3).	6.50	3,640.00	023	55623155
01/07/19	Hwang, Angeline Joong-Hui RESPOND TO LANDLORD INQUIRIES (3); CIRCULATE DRAFTS OF SETTLEMENT LETTERS AND EXECUTED VERSION (.3); RESEARCH RE: DOCTRINE OF LACHES (1.7); REVISE DRAFT STIPULATIONS (1.5); COORDINATE FILING OF OBJECTION DEADLINE NOTICE (.3).	6.80	4,692.00	023	55618548
01/07/19	Jaikaran, Elizabeth Shanaz REVISE CLOSING DOCUMENTS RE: STREETSBORO/ELYRIA PER THE DIRECTIVE OF TITLE COMPANY (1.5); TRANSMIT CLOSING DOCUMENTS TO CLIENT FOR THEIR REVIEW AND APPROVAL (0.2); REVIEW LEASE DOCUMENTS (0.9); PREPARE SUBLEASE ABSTRACT OF SALIENT TERMS FOR SEARS STORE #3127 (0.5).	3.10	2,449.00	023	55609696
01/07/19	Nersesyan, Yelena	5.70	4,987.50	023	55565794

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	UPDATE STALKING HORSE FORMS IN PREPARATION FOR PUBLICATION (0.5); EMAIL COMMUNICATION WITH TITLE COMPANY RE: UPDATED TITLE COMMITMENT FOR SALEM, VA PROPERTY (0.3); REVIEW NOTICE OF CONTRACT TERMINATION RECEIVED FROM C. SCHWARTZ RE: CHICAGO CONTRACT TERMINATION (0.4); INTERNAL COMMUNICATION WITH D. SOSO RE: RICHMOND, CA CLOSING (0.3); FINALIZE AND CIRCULATE THE STALKING HORSE LEASE SALE AGREEMENT TO CLIENT AND AKIN GUMP (0.8); REVISE CONTRACT FORM, REDACT ADDITIONAL INFORMATION FOR PUBLICATION (0.5); REVIEW PSA AND THE EXISTING DEAL FILE FOR SALEM, VA PROPERTY (0.6); INTERNAL COMMUNICATION RE: STORES THAT ARE SUBJECT TO AGENCY AGREEMENT (0.4); INTERNAL EMAIL COMMUNICATION RE: THE FORM OF ESCROW AGREEMENT TO BE ATTACHED TO THE PSA AND LSA (0.4); REVIEW EMAIL FROM BUYER'S COUNSEL ON CHICAGO PROPERTIES AND EMAIL CLIENT RE: SAME (.5); EMAIL COMMUNICATION WITH JLL RE: REMOVING CERTAIN CHICAGO, IL, PROPERTIES FROM THEIR LIST (.4); REVIEW REAL ESTATE PROCESS DISTRIBUTED INTERNALLY (.3); EMAIL COMMUNICATION WITH CLIENT RE: REAL ESTATE BROKER INVOLVED IN SALEM, VA SALE (.3).				
01/07/19	Stauble, Christopher A.	0.70	283.50	023	55575950
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF EXTENDED OBJECTION DEADLINE WITH RESPECT TO THE DECEMBER 19, 2018 LEASE REJECTION NOTICE.				
01/08/19	Bond, W. Michael	7.00	11,200.00	023	55606538
	CALLS WITH M. GERSHON RE SHIP AND ESL (.5); MEET WITH WEIL TEAM RE ESL BID (.5); REVIEW PRIOR MARKUP OF ESL BID AND DISCLOSURE SCHEDULES (.9); CORRESPONDENCE RE SHIP TRANSFER TAX ISSUES (.2); WORK ON FORM ESCROW AGREEMENT AND RELATED CORRESPONDENCE (.8); WORK ON REVISING FORMS OF AGREEMENTS FOR AUCTION (1.3); REVIEW SPREADSHEETS OF PROPERTIES AND SCHEDULES FROM M-III (.6); CORRESPONDENCE RE TULSA AND SHIP AND CONFERENCE CALL WITH SEARS TEAM TO DISCUSS (.8); CORRESPONDENCE RE SHIP CO-OCCUPANCY AND DISCUSS WITH M. GERSHON (.5); DISCUSS DATA REQUESTS WITH K. GRANT AND REVIEW INFORMATION AND CORRESPONDENCE WITH D. PHELPS (.5); CORRESPONDENCE AND CALLS RE UHAUL SALE (.4).				
01/08/19	Marcus, Jacqueline	2.60	3,575.00	023	55593962
	MEET WITH M. BOND (.2); REVIEW DE MINIMIS SALE NOTICE (.1); EMAILS RE: REAL ESTATE ISSUES (.6); CONFERENCE CALL WITH M. BOND, W. GALLAGHER AND J. BORDEN RE: REAL ESTATE (.4); CALL WITH C. ARTHUR RE: TALKING POINTS FOR JLL (.1); ANALYZE UHAUL ALLOCATION (1.0); REVIEW JLL TALKING POINTS (.2).				
01/08/19	Azcuy, Beatriz	4.00	4,800.00	023	55609644

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	CONDUCT REAL ESTATE RELATED DILIGENCE.				
01/08/19	Herman, David	1.90	2,280.00	023	55756123
	TOP LEASES AND ASSET INFORMATION AND ABSTRACTS INCLUDING FORM (.8); REVIEW STATUS OF PSAS AND INTERNAL FOLLOW UP (1.1).				
01/08/19	Meyrowitz, Melissa	3.20	3,360.00	023	55619893
	CONVERSION OF AMENDMENT (2.3); REVISE CLOSING DOCUMENTS (.9).				
01/08/19	Arthur, Candace	4.50	4,477.50	023	55616927
	EMAILS WITH C. DIKTABAN RE: MIDDLEBURG HEIGHTS GOB (.2); REVISE STIPULATION RESOLVING OBJECTION TO LEASE REJECTION (.8); CALL WITH A. HWANG RE: OPEN REAL ESTATE ISSUES CONCERNING FORECLOSED PROPERTIES AND GOB (.3); EMAIL C. DIKTABAN RE: STORE 4257 AND LANDLORD REQUEST FOR ACCESS (.2); MEET WITH J. MARCUS RE: FORM PSAS (.1); EMAIL A. LEWITT RE: RESPONSE TO GOB OBJECTION (.2); EMAIL A. LEWITT RE: OBJECTIONS TO GOB NOTICE (.2); MEET WITH A. HWANG RE: TITLE COMPANY REGARD TO SALES (.2); DRAFT TALKING POINTS FOR JLL IN CONNECTION WITH REAL ESTATE SALE (.3); DRAFT TALKING POINTS FOR JLL SALES PROCESS AND EMAIL J. MARCUS ON SAME (1.0); REVISE REAL ESTATE RELATED STIPULATIONS (.9); EMAIL C. STAUBLE AND A. HWANG RE: KMART FIRST DAY BANKRUPTCY DOCUMENTS (.1).				
01/08/19	Seales, Jannelle Marie	13.00	12,935.00	023	55616874
	EMAILS RE' AMENDMENT TO U-HAUL PSA (1.5); EMAILS AND TASK RE: U-HAUL CLOSING (3.0); SEARS HEARING (1.0); EMAILS RE: VARIOUS SALE FORMS. REVISE VARIOUS SALE FORMS (1.0); CALL WITH JLL RE: FORM PSA AND FORM LSA (.5); FURTHER REVISE SAME. (1.0); CALLS TO J. BORDEN RE: EDITS TO FORM PSA AND LSA (.5); FURTHER REVISE FORM PSA AND LSA (.5); EMAILS AND TASKS RE: ESL APA (2.0); EMAILS AND CALLS RE: CONDEMNATION SALES AND VARIOUS INDIVIDUAL SALES (2.0).				
01/08/19	Podolsky, Anne Catherine	13.80	13,731.00	023	55607207
	SALE STATUS CONFERENCE (0.5); MEET WITH M MEYROWITZ RE CLARKSVILLE OPEN ISSUES (0.5); REVISE FORM PSA AND LSA (2.0); CORRESPONDENCE RE SAME (0.8); REVISE ESCROW AGREEMENT (1.4); CORRESPONDENCE RE SAME (0.4); REVIEW AND REVISE CLOSING DOCUMENTS (2.4); CALLS AND CORRESPONDENCE WITH TITLE CO RE CLOSINGS AND RECORDED DOCUMENTS (1.2); CALLS AND CORRESPONDENCE RE PENDING SALES (1.1); PREPARE DOCUMENTATION RE SAME (3.1); MEET WITH D NAMEROW RE CLOSING ISSUES (0.4).				

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01/08/19	Namerow, Derek	6.70	4,623.00	023	55618962
	FOLLOW UP ON BLAST RESPONSES (.6); DRAFT NEW BLAST FOR MEMPHIS AND TOLLESON (1.0); RECIRCULATE MEMPHIS CLOSING DOCUMENTS TO BUYER'S COUNSEL (.4); DILIGENCE RE: WESTLAND (.7); UPDATE CLOSING CHECKLISTS FOR LITHONIA, WESTLAND; TOLLESON; AND MEMPHIS (.8); REVISE AMENDMENT TO UHAUL PSA (2.8); CIRCULATE COPY OF THE FILED SALE NOTICE FOR WESTLAND (.2); UPDATE INTERNAL TRACKER (.2).				
01/08/19	Neuhauser, David	6.20	4,278.00	023	55617327
	REVIEW AND ANALYZE PURCHASE AND SALE AGREEMENT (3.2); REVIEW PRELIMINARY TITLE COMMITMENT (.5); REVIEW AND ANALYZE LEASE PURCHASE AGREEMENT AND UNDERLYING LEASE DOCUMENTS (2.5).				
01/08/19	Diktaban, Catherine Allyn	4.10	2,296.00	023	55618731
	COMMUNICATE WITH CLIENT RE: THE MIDWOOD OBJECTION (.4); CONDUCT RESEARCH AND DRAFT MIDWOOD OBJECTION (3.1); CONDUCT RESEARCH AND CALL VARIOUS REAL ESTATE INQUIRIES SUBMITTED BY LANDLORD COUNSELS (.6).				
01/08/19	Barron, Shira	3.20	1,792.00	023	55584659
	MEET WITH K. GRANT RE: ORGANIZING DATA ROOM (.2); ORGANIZE DATA ROOM FOR ASSIGNED PROPERTIES (3).				
01/08/19	Kelly, Daniel Robert	2.70	1,512.00	023	55613376
	MEET WITH TEAM RE: FIXING DATA ROOM AND BEGIN SAME.				
01/08/19	Lewitt, Alexander G.	0.50	280.00	023	55626000
	CALL ON RESPONSE LETTER TO LANDLORD DEFAULT LETTER FOR STORE # 3725 ASSIGNMENT WITH A. HWANG (.2); DRAFT EMAIL ON GOB NOTICE FILED AND OBJECTIONS RECEIVED TO COMPANY TO S. SINGH FOR REVIEW (0.2); EMAIL RE: SAME TO C. ARTHUR AND J. MARCUS (0.1).				
01/08/19	Hwang, Angeline Joong-Hui	3.40	2,346.00	023	55618879
	RESPOND TO LANDLORD INQUIRIES (2); REVIEW LANDLORD DEFAULT LETTER AND DISCUSS WITH C. ARTHUR (.4); DISCUSS WITH C. ARTHUR RE: OBJECTION TO GREENHORN MOTION (1).				
01/08/19	Soso, Daniel	5.40	3,726.00	023	55603877

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	REVIEW TITLE DOCUMENTS.				
01/08/19	Jaikaran, Elizabeth Shanaz	3.60	2,844.00	023	55609825
	PREPARE CLOSING DOCUMENTS FOR SALE OF STREETSBORO/ELYRIA STORE (1.6); CONFER WITH TITLE COMPANY RE: OPEN ITEMS(0.7); SEND CLOSING DOCUMENTS TO PURCHASER FOR REVIEW AND COMMENT (0.2); REVIEW LEASE DOCUMENTS (0.8); PREPARE LEASE ABSTRACT OF SALIENT TERMS FOR SEARS STORE #1125 (0.3).				
01/08/19	Nersesyan, Yelena	4.10	3,587.50	023	55575971
	EMAILS WITH CLIENT RE: CHICAGO PROPERTIES, AND RE: SALEM PROPERTY (.5); REVIEW NDA FOR SALEM PROPERTY (.4); FOLLOW-UP WITH CLIENT RE: RICHMOND, CA, AND RIVERSIDE, CA DEALS (.4); FOLLOW-UP EMAIL WITH CLIENT RE: STATUS OF OVERLAND PARK, KS DUE DILIGENCE PERIOD (.4); CALL WITH C. SCHWARTZ RE: STATUS OF VARIOUS CONTRACTS (.4); INTERNAL MEETING TO REVIEW RICHARDSON, CA AND RIVERSIDE, CA CONTRACTS (.5); INTERNAL EMAILS RE: VARIOUS PROCESSES FOR CLOSINGS (.6); INTERNAL EMAILS RE: THE PROCESS FOR A SALE OF LEASES (.5); EMAIL COMMUNICATION WITH CLIENT RE: EL PASO, TX PROPERTY CLOSING (.4).				
01/08/19	Zaslav, Benjamin	0.60	144.00	023	55665026
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS STORE #1150 (WESTLAND, OH).				
01/09/19	Bond, W. Michael	9.10	14,560.00	023	55616069
	CALL WITH JLL (.6); CALL WITH UCC (1.1); DISCUSS ESL WITH D. HERMAN (.3); WORK ON TALKING POINTS AND RELATED CORRESPONDENCE RE RE PROCESS (1.3); CORRESPONDENCE AND CALLS ON SHIP WITH M. GERSHON AND A. SIMON (.2); CORRESPOND WITH R. SHROCK AND M-III RE SALES PROCESS AND DISCUSS WITH W. GALLAGHER (.6); REVIEW SHIP ASSIGNMENT FORM AND RELATED CORRESPONDENCE (.5); WORK ON CHICAGO TITLE ESCROW AGREEMENT (.7); CORRESPONDENCE RE UHAUL AND DISCUSS WITH J. SEALES (.3); WORK ON REVISED FORMS OF PSA FOR AUCTION (1.1); WORK ON GOING CONCERN OCCUPANCY AGREEMENT (.7); REVIEW WASHINGTON PRIME BID AND RELATED CORRESPONDENCE (.5); WORK ON ISSUES LIST AND MARKUP (1.2).				
01/09/19	Marcus, Jacqueline	3.50	4,812.50	023	55596244

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	EMAILS RE: REAL ESTATE PROCESS (.4); REVISE UHAUL ALLOCATION SPREADSHEET (.3); CONFERENCE CALL WITH JLL, W. GALLAGHER, J. BORDEN AND M. BOND RE: REAL ESTATE PROCESS (.7); CALL WITH J. RODBURG (VORNADO) (.2); REVIEW REA AMENDMENT AND EMAILS RE: SAME (.3); EMAIL RE: LANDLORD LEASE TERMINATION (.2); EMAIL RE: UHAUL ALLOCATION (.3); CALL WITH C. ARTHUR RE: STIPULATION ON REJECTED SUBLEASE (.1); CONFERENCE CALL WITH M. BOND, HOULIHAN AND FTI RE: REAL ESTATE ISSUES (1.0).				
01/09/19	Azcuy, Beatriz CONDUCT REAL ESTATE RELATED DILIGENCE.	4.00	4,800.00	023	55609485
01/09/19	Herman, David REVIEW GOING CONCERN APA AND ISSUES LISTS FROM DEC 21 AND DEC 28 DRAFTS (2.4); MEET WITH M. BOND RE: GOING CONCERN APA AND DEAL (1); REVIEW, COMMENT AND REVISE REVISED GOING CONCERN APA AND PUTTING TOGETHER AN ISSUE LIST (3.8); INTERNAL CALL WITH FULL CORPORATE TEAM AND SPECIALISTS ON REVISED GOING CONCERN APA (.5).	7.70	9,240.00	023	55620305
01/09/19	Arthur, Candace EMAIL UHAUL COUNSEL IN CONNECTION WITH ROCKFORD LEASE (.2); REVISE AND SEND TALKING POINTS (.2); CALL WITH CLIENT, J. MARCUS, M. BOND, M-III AND JLL RE: REAL ESTATE SALE PROCESS (.4); CALL RE: ESL BID WITH REAL ESTATE, M&A AND BANKRUPTCY TEAMS (.7); EMAIL COUNSEL IN CONNECTION WITH UHAUL SALE AND THE ROCKFORD LEASE (.2); REVIEW LANDLORD DEFAULT LETTER AND RELATED RESPONSE (.7).	2.40	2,388.00	023	55617662
01/09/19	Seales, Jannelle Marie	11.60	11,542.00	023	55617439

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	CALL WITH U-HAUL'S COUNSEL (.5); MEET WITH K. GRANT RE: U-HAUL CLOSING (.5); MEET WITH D. HERMAN, AC PODOLSKY AND Y. NERSESYAN RE: GOING FORWARD AUCTION BIDS (.5); CALL WITH PA LOCAL COUNSEL FOR U-HAUL (.2); CALL WITH J. KIM FROM MORRISON AND FOERESTER RE: CONDEMNATION PROCEEDINGS. (.3); CALL WITH MICHIGAN LOCAL COUNSEL FOR U-HAUL (.3); ADDITIONAL CALL WITH MI LOCAL COUNSEL FOR U-HAUL (.2) EMAILS AND TASKS IN CONNECTION WITH U-HAUL CLOSING (3.0); CALL WITH R. PUERTO RE: GOING FORWARD AUCTION (.5); REVISE JLL PSA AND LSA AUCTION FORMS (1.0); EMAIL REVISED JLL PSA AND LSA FORMS TO JLL. (.2); EMAIL REVISED JLL AND PSA FORMS TO AKIN GUMP (.1); MEET WITH M. BOND RE: EDITS TO JLL PSA FORM (.2); REVISE AUCTION ESCROW AGREEMENT (1.0); EMAIL REVISED ESCROW AGREEMENT TO CHICAGO TITLE (.1) EMAIL REVISED ESCROW AGREEMENT TO AKIN GUMP. EMAILS WITH AKIN GUMO RE: SIGN OFF ON ESCROW AGREEMENT FORM, PSA FORM AND LSA FORM (.5); MEET WITH Y. NERSEYAN RE: VARIOUS QUESTIONS ON DE MINIMIS DEALS (.5); EMAILS AND TASKS IN CONNECTION WITH VARIOUS REAL ESTATE SALES AND BIDS AND GOING CONCERN BIDS AND ISSUES (2.0).				
01/09/19	Podolsky, Anne Catherine	17.40	17,313.00	023	55607517
	CALLS AND CORRESPONDENCE RE AUCTION PROCESS (0.5); REVIEW AND REVISE JLL TALKING POINTS (0.8); CORRESPONDENCE RE SAME (0.5); REVIEW LANDLORD BID (1.8); CORRESPONDENCE RE SAME (0.6); REVIEW AND REVISE FORM ESCROW AGREEMENT (2.2); CORRESPONDENCE RE UHAUL SALE ALLOCATION (0.9); REVIEW AND REVISE AUCTION FORM PSA AND LSA (2.6); CORRESPONDENCE RE ESL BID (0.7); CORRESPONDENCE RE DE MINIMIS TITLE REQUIREMENTS AND SALE NOTICES (0.8); REVIEW AND REVISE LITHONIA SALE DOCUMENTS (1.9); REVIEW AND REVISE CLARKSVILLE CLOSING DOCUMENTS (1.8); CORRESPONDENCE RE STREETSBORO/ELYRIA TITLE REQUIREMENTS (0.6); CORRESPONDECE WITH CLIENT AND WEIL REAL ESTATE TEAM RE POTENTIAL CONTRACTS (0.8); EMAIL WITH TOLLESON PROPERTY ATTORNEY RE (0.3); CORRESPONDECE RE WESTLAND SALE NOTICE AND CLOSING PROCESS (0.6).				
01/09/19	Sadon, Joseph S.	6.30	5,512.50	023	55620013
	REVIEW AND REVISE REAL ESTATE RELATED CORRESPONDENCE (1.2); REVIEW APA/BID SUBMISSION (3.2); CONFERENCE WITH D. HERMAN (.5); MARK UP OCCUPANCY AGREEMENT (1.4).				
01/09/19	Godio, Joseph C.	5.90	4,071.00	023	55590861
	CONFORM SERVICES AGREEMENT AND EMPLOYEE LEASING AGREEMENT (1.6); REVIEW AND REVISE SHIP BILL OF SALE, ASSIGNMENT AND ASSUMPTION AGREEMENT (.5); CLOSING CHECKLIST CALL WITH SIDLEY (.4); COORDINATE WITH A. SIMON AND SPECIALISTS RE: ALL SELLER CLOSING DELIVERABLES FOR THE SHIP/SERVICE.COM TRANSACTION (3.3); SEARS - ESL BID STATUS CALL (.1).				

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01/09/19	Namerow, Derek REVIEW AND MODIFY NEWLY RECEIVED CLOSING FORMS FOR LITHONIA (.7); REVISE ALL LITHONIA CLOSING DOCUMENTS (1.1); FOLLOW UP WITH COUNSEL FOR WESTLAND (.2); UPDATE CLOSING CHECKLISTS FOR TOLLESON, MEMPHIS, LITHONIA AND WESTLAND (.9); UPDATE INTERNAL TRACKER (.3); DISCUSS AND CORRESPOND WITH BFR RE: REQUIRED CLOSING DELIVERABLES (.6); UPDATE BLAST RESPONSES FOR TOLLESON AND MEMPHIS (1.5).	5.30	3,657.00	023	55619055
01/09/19	Neuhauser, David REVIEW AND ANALYZE PURCHASE AND SALE AGREEMENT (3.0); REVIEW PRELIMINARY TITLE COMMITMENT (.5); REVIEW AND ANALYZE RECIPROCAL EASEMENT AGREEMENTS (.7); UPDATE CLOSING CHECKLIST (.3); REVIEW AND ANALYZE LEASE PURCHASE AGREEMENT (2.0); EMAIL CORRESPONDENCE RE: SAME (.6).	7.10	4,899.00	023	55618063
01/09/19	Diktaban, Catherine Allyn MANAGE REAL ESTATE INQUIRIES FROM LANDLORDS COUNSELS (.9); RESEARCH FOR MIDWOOD OBJECTION (3.2); DRAFT AND REVISE MIDWOOD OBJECTION (2.6); REVISE YODER/KMART AMENDED LEASE TERMINATION AGREEMENT PER J. MARCUS AND CRICULATE TO CLIENT AND OPPOSING COUNSEL (.4).	7.10	3,976.00	023	55618617
01/09/19	Barron, Shira ORGANIZE DATA ROOM FOR ASSIGNED PROPERTIES.	4.70	2,632.00	023	55591115
01/09/19	DiDonato, Philip REVIEW REAL ESTATE BID.	1.70	952.00	023	55591510
01/09/19	Kelly, Daniel Robert DOWNLOAD, REORGANZE INTO FOLDERS, AND THEN RE-UPLOADING TO DATA ROOM FOR SPECIFIC PROPERTIES.	6.40	3,584.00	023	55612907
01/09/19	Lewitt, Alexander G.	4.30	2,408.00	023	55625980

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	DRAFT STIPULATION AGREEMENT AND ORDER WITH PENNYMAC (1.0); EMAIL GOB NOTICE DISTRIBUTION CENTER OBJECTION TO N. ZATZKIN (0.1); EMAIL ON (SAME) TO P. VAN GROLL (0.1); EMAIL ON (SAME) TO N. SNYDER (0.1); DRAFT ESPONSE LETTER TO LANDLORD DEFAULT LETTER FOR STORE # 3725 (1.9); EMAIL COPY OF (SAME) TO A. HWANG FOR REVIEW (0.1); EMAIL ON KMART/SHILLINGTON LEASE PAYMENTS TO K. NEWMAN (.1); REVIEW OF FREEDOM, CA LEASE (.2); EMAIL ON LETTER TO LANDLORD DEFAULT LETTER FOR STORE # 3725 TO C. ARTHUR (.1); REVIEW QUALIFIED BID CHECKLIST (.1); ESL BID STATUS CALL (.5).				
01/09/19	Hwang, Angeline Joong-Hui	6.00	4,140.00	023	55618359
	REVIEW AND RESPOND TO LANDLORD INQUIRIES (3); FOLLOW UP RE: U-HAUL SALE CLOSURE REQUIREMENTS (1); EXCHANGE EMAILS RE: KMART BANKRUPTCY FILINGS IN RELATION TO LANDLORD MOTION (1); FOLLOW UP RE: AUTO STAY MOTIONS RELATED TO FORECLOSURE ACTIONS (1).				
01/09/19	Jaikaran, Elizabeth Shanaz	8.00	6,320.00	023	55609119
	PREPARE CLOSING DOCUMENTS RE: MINNEAPOLIS, MN SALE (1.3); REVISE CLOSING DOCUMENTS RE: CLARKSVILLE, TN (1.8); CONFER WITH TITLE COMPANY RE: CLOSING DOCUMENTS (0.8); CONFER WITH MELISSA MEYROWITZ RE: CLOSING DOCUMENTS (0.7); CONFER WITH BANKRUPTCY RE: OPEN ITEMS REQUIRED BY TITLE COMPANY (0.6); CONFER WITH TITLE COMPANY RE: ADDITIONAL REQUIRED DELIVERABLES (0.7); REVIEW TITLE COMMITMENT RE: JACKSON, MI SALE (1.6); CONFER WITH YELENA NERSESYAN RE: TITLE COMMITMENT ITEMS (0.5).				
01/09/19	Nersesyan, Yelena	6.70	5,862.50	023	55584327
	INTERNAL MEETING TO REVIEW TITLE COMMITMENT FOR JACKSON, MI PROPERTY (.5); CALL WITH M. HOEING AND POTENTIAL CLIENT, AURORA (1.0); EMAIL COMMUNICATION WITH BFR TEAM RE: LEASE SALE PROCESS (.3); INTERNAL MEETING TO DISCUSS THE CHANGES IN SALE PROCESS (.4); INTERNAL MEETING AND COMMUNICATION WITH TITLE COMPANY AND SURVEYOR (1.1); REVIEW REVISIONS TO PSA FOR SALEM, VA WITH RESPECT TO THE LEASES (.4); REVIEW AND REVISE REINSTATEMENT AGREEMENT FOR CHICAGO PROPERTIES, EMAIL BUYER'S ATTORNEY RE: BULK SALES NOTICE EMAIL (2.0); DRAFT ENGAGEMENT LETTER FOR AURORA (1.0).				
01/10/19	Bond, W. Michael	10.00	16,000.00	023	55606190

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	MULTIPLE CALLS AND CORRESPONDENCE WITH M. GERSHON RE SCHEDULES AND REVIEW SCHEDULES (1.4); CONFERENCE CALL WITH CLEARY TO NEGOTIATE RE ISSUES (.7); WORK ON REVISIONS TO APA AND OCCUPANCY AGREEMENT BASED ON CLEARY CALL (1.1); CALL WITH SIDLEY RE CO-OCCUPANCY AND FOLLOW UP CALLS AND CORRESPONDENCE (.9); WORK ON LIST OF RE ASSETS FOR ESL BID AND CALLS WITH W. GALLAGHER AND M. GERSHON TO DISCUSS AND REVIEW N. ZATZKIN SPREADSHEETS (1.5); REVISE ISSUES LIST (.4); CALLS AND CORRESPONDENCE RE BIDDERS (.7); WORK ON REVISIONS TO PSA AND LSA FORMS AND RELATED CORRESPONDENCE (.9); CALL WITH D. KOLIUS (.2); CORRESPONDENCE AND CALLS RE UHAUL CONTRACT (.3); CORRESPONDENCE AND CALLS RE MECHANICS LIENS (.3); REVIEW SHIP ORDER AND RELATED CORRESPONDENCE AND CALLS AND CORRESPONDENCE RE SHIP ISSUES (.8); REVIEW DESIGNATION AGREEMENT (.3); CALL WITH M-III AND WEIL (.3); CORRESPONDENCE RE CASUALTY PROVISIONS (.2).				
01/10/19	Marcus, Jacqueline	1.70	2,337.50	023	55607048
	REVIEW CHANGES TO YODER STIPULATION (.1); EMAILS RE: REAL ESTATE (.4); CALL WITH J. RODBURG (.2); CALL WITH B. WEISSBURG RE: PROCESS (.1); FOLLOW UP RE: WASHINGTON PRIME (.2); CALL WITH J. SEALES RE: WASHINGTON PRIME (.2); REVIEW CHANGES TO KFC STIPULATION (.2); CALL WITH R. GOLD AND P. OWENS (.2); EMAIL RE: SPARROW PROPERTIES (.1).				
01/10/19	Azcuy, Beatriz	4.00	4,800.00	023	55609608
	CONDUCT REAL ESTATE RELATED DILIGENCE.				
01/10/19	Arthur, Candace	5.80	5,771.00	023	55617338

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	CALL WITH POTENTIAL BIDDERS IN CONNECTION WITH AUCTION (.4); CALL WITH J. SEALES AND O. PESHKO RE: SHIP SALE TRANSACTION (.1); CALL VARIOUS LANDLORDS RE: BIDS AND UPCOMING AUCTION (.7); CALLS WITH LANDLORDS RE: SALES PROCESS (.9); CALL WITH LANDLORD COUNSEL RE: AUCTION (.2); CALL WITH SKADDEN RE: LIENS ON DE MINIMIS ASSETS (.2); CALL WITH P. DIDONATO RE: SAME (.1); CONFERENCE WITH J. MARCUS RE: QUALIFIED BIDDERS (.2); REVIEW UHAUL ALLOCATION (.2); CALL WITH M. MORRIS RE: PURCHASING SEARS ASSETS (.3); CALL RE: UPCOMING AUCTION (.1); CALL WITH BIDDER RE: ASSETS FOR SALE (.2); EMAIL CLIENT RE: OIL TANK REMOVAL AT PROPERTY (.1); CALL WITH C. DIKTABAN RE: YODER STIPULATION (.1); CALL WITH J. SEALES RE: STATUS OF OPEN REAL ESTATE MATTERS (.2); CALL D. KIRBY RE: GREENHORN MOTION (.2); MEET WITH J. MARCUS RE: SAME (.1); CONFERENCE WITH J. MARCUS ON REA (.1); CALL WITH MOFO RE: AMENDMENT TO THE REA (.1); REVIEW AND REVISE STIPULATION WITH JAMES J. THOMPSON TRUST (.5); EMAILS WITH COMPANY AND M-III RE: DISCHARGE OF MECHANICS LIEN (.4); REVIEW AND REVISE C. DIKTABAN'S EMAIL TO UCC RE: YODER STIPULATION (.1); REVIEW AND REVISE A. HWANG UCC EMAIL ON LEASE REJECTION STIPULATION (.1); EMAIL G. FAIL RE: MECHANIC'S LIEN (.2).				
01/10/19	Seales, Jannelle Marie	11.00	10,945.00	023	55617165
	EMAILS AND CALLS IN CONNECTION WITH ESL APA AND AUCTION (6.0); EMAILS AND CALLS IN CONNECTION WITH U-HAUL (4.0); EMAILS AND CALLS IN CONNECTION WITH VARIOUS SALES (1.0).				
01/10/19	Podolsky, Anne Catherine	12.00	11,940.00	023	55607589
	CORRESPOND RE POTENTIAL CONTRACTS (0.8); CALL WITH CLIENT RE GREENSPPOINT/HOUSTON DEAL (0.5); REVISE DRAFT LSA AND PSA (1.2); CORRESPONDENCE RE UHAUL ALLOCATION OF PROCEEDS (0.5); CORRESPONDENCE RE UHAUL TITLE REQUIREMENTS (0.8); DRAFT LITHONIA ESTOPPEL (1.2); CORRESPONDENCE RE SAME (0.5); DRAFT DE MINIMIS REQUIREMENTS MEMO (1.6); CORRESPONDENCE RE LANDLORD BID (0.8); REVISE ESCROW AGREEMENT (0.5); CORRESPOND WITH ESCROW AGENT RE LANDLORD CONTACT (0.8); CORRESPONDECE RE STREETSBORO / ELYRIA TITLE AGENT QUESTIONS (0.7); REVIEW AND REVISE ESL SCHEDULES (2.1).				
01/10/19	Sadon, Joseph S.	7.80	6,825.00	023	55619921
	REVIEW AND RESPOND TO REAL ESTATE RELATED CORRESPONDENCE (.9); REVIEW APA/BID SUBMISSION (2.5); CONFERENCE WITH D. HERMAN AND M. BOND (1); MARK UP OCCUPANCY AGREEMENT (.6); MARK UP APA (2.8).				
01/10/19	Namerow, Derek	8.60	5,934.00	023	55619154

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	DRAFT ESCROW INSTRUCTION LETTERS FOR LITHONIA, MEMPHIS, TOLLESON AND WESTLAND (2.8); UPDATE CLOSING CHECKLISTS FOR SAME (.8); DRAFT DE MINIMIS SALES SUMMARY FOR A.C. PODOLSKY AND DISTRIBUTE SAME (1.0); UPDATE BLAST SUMMARY CHECKLISTS (1.1); DRAFT ESTOPPEL CERTIFICATE FOR LITHONIA AND REVIEW DILIGENCE DOCUMENTS FOR LITHONIA (2.8); UPDATE INTERNAL TRACKER (.1).				
01/10/19	Neuhauser, David	7.40	5,106.00	023	55617041
	REVIEW AND ANALYZE REINSTATEMENT AGREEMENT (1.1); REVIEW AND ANALYZE BULK SALES NOTICE AND CORRESPONDENCE RE: SAME (1.8); REVIEW PRELIMINARY TITLE COMMITMENT (.5); DRAFT PURCHASE AND SALE AGREEMENT (4.0).				
01/10/19	Diktaban, Catherine Allyn	4.60	2,576.00	023	55618641
	RESEARCH, REVISE AND DRAFT MIDWOOD OBJECTION (3.6); ADDRESS REAL ESTATE INQUIRES AND SUBMIT ANY NEEDED INFORMATION TO COMPANY FOR CONFIRMATION (.7); CORRESPOND WITH CLIENT RE: UPDATES ON YODER/KMART AMENDED LEASE TERMINATION AGREEMENT (.1); DRAFT EMAIL AND CIRCULATE YODER/KMART AMENDED LEASE TERMINATION AGREEMENT TO UCC AND DIP LENDERS FOR REVIEW (.2).				
01/10/19	Barron, Shira	1.50	840.00	023	55598269
	REVIEW DATAROOM UPDATES (1.2); FOLLOW UP ON COVINA TITLE EXCEPTIONS (.1); RESEARCH TITLE FOR JLL (.2).				
01/10/19	DiDonato, Philip	3.10	1,736.00	023	55591546
	REVIEW REAL ESTATE BID FROM MIDWOOD.				
01/10/19	Kelly, Daniel Robert	1.60	896.00	023	55615411
	DOWNLOAD EL PASO DOCUMENTS FROM SEARS SITE, UPLOAD SAME TO IMANAGE; PREPARE CHART OF CHAIN OF TITLE AND INTERNAL NOTES RE: EL PASO PROPERTY.				
01/10/19	Lewitt, Alexander G.	1.90	1,064.00	023	55626019
	REVIEW OFFER FOR QUALIFIED BID (1.3); EMAIL ON SAME TO C. ARTHUR (0.4); CALL ON REQUEST FOR INFORMATION FROM A. FUCCILLO (.1); CALL ON REQUEST FOR INFORMATION WITH S. ARON (.1).				
01/10/19	Hwang, Angeline Joong-Hui	5.10	3,519.00	023	55619188

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	RESPOND TO LANDLORD INQUIRIES (2.5); COMPILE EXHIBITS FOR GREENHORN OBJECTION (.2); REVISE STIPULATIONS (1); DISCUSS WITH AND EMAIL OPPOSING COUNSEL RE: AUTOMATIC STAY RELIEF MOTIONS (.4); REVIEW REAL ESTATE BID (1).				
01/10/19	Soso, Daniel ATTENTION TO INTRALINKS WEBSITE.	2.70	1,863.00	023	55604780
01/10/19	Jaikaran, Elizabeth Shanaz SEARCH FOR TITLE COMMITMENTS FOR THREE DE MINIMIS PROPERTIES (.8); PREPARE CLOSING DOCUMENTS FOR SALE OF MINNEAPOLIS, MN PROPERTY (1.2); REVIEW UPDATED TITLE COMMITMENT FOR JACKSON, MI FOR OPEN ISSUES (0.5); CONFER WITH TITLE COMPANY RE: NECESSARY CHANGES TO BE REFLECTED IN NEXT COMMITMENT (0.3).	2.80	2,212.00	023	55609319
01/10/19	Nersesyan, Yelena REVIEW BIDS RECEIVED AND PREPARE COMMENTS TO SAME (2.0); EMAILS WITH ILLINOIS DEPARTMENT OF REVENUE REGRADING TERMINATION OF BULK SALE ORDERS; REVIEW TERMINATION NOTICES (.6); INTERNAL EMAILS RE: SALE PROCESS FOR LEASES (.4); INTERNAL EMAIL COMMUNICATION RE: THE LIST OF EXECUTED CONTRACTS (.3); REVIEW CLOSING FILES FOR OPEN ITEMS (.6); EMAILS AND DISCUSSION WITH D. KELLY RE: EL PASO, TX PROPERTY (.5).	4.40	3,850.00	023	55591436
01/11/19	Bond, W. Michael CORRESPONDENCE AND CALLS AND REVIEW SPREADSHEET RE GOB STORES (.5); REVIEW APPRAISAL INFORMATION FROM JLL AND DISCUSS WITH W. GALLAGHER (.7); WORK ON LIST OF REAL PROPERTY FOR ESL BID AND RELATED CALLS AND CORRESPONDENCE WITH M. GERSHON AND CLEARY (1.3); CALL WITH E. ODoner, N. Munz and G. Westerman (.3); WORK ON DISCLOSURE SCHEDULES AND NUMEROUS CALLS WITH M. GERSHON RE SAME (2.0); WORK ON FORM LEASE ASSIGNMENT (.4); REVIEW AND COMMENT ON REVISED TERM OF APA (1.0); CORRESPONDENCE RE SHIP (.3); CORRESPONDENCE AND CALLS RE BIDDING PROCESS FOR RE (.5); REVIEW CHARTS BY M-III AND WEIL AND JLL BIDS (.9); CORRESPOND WITH ESCROW AGENT RE BIDS (.6); CORRESPONDENCE RE GOB MOTION (.2); REVIEW SUBMITTED DISCLOSURE SCHEDULES (.9).	9.60	15,360.00	023	55606094
01/11/19	Azcuy, Beatriz CONDUCT REAL ESTATE RELATED DILIGENCE.	4.00	4,800.00	023	55609418
01/11/19	Arthur, Candace	3.40	3,383.00	023	55617248

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	CALL WITH LANDLORD'S COUNSEL RE: SALE PROCESS (.2); EMAIL A. LEWITT RE: SAME (.1); CALL WITH R. ZUCKER RE: LANDLORD PARTICIPATION IN AUCTION (.5); EMAILS WITH JLL RE: INBOUND BIDS (.3); REVIEW BID SUMMARIES AND DRAFT UPDATE ON QUALIFIED BIDDERS (2.1); EMAIL M. BOND RE: COORDINATING CALLS AMONG CLIENT AND JLL (.2).				
01/11/19	Seales, Jannelle Marie	10.00	9,950.00	023	55617376
	EMAILS AND TASKS IN CONNECTION WITH U-HAUL CLOSING (2.0); EMAILS AND CALLS IN CONNECTION WITH AUCTION (4.0); EMAILS AND CALLS IN CONNECTION WITH ESL APA (4.0).				
01/11/19	Podolsky, Anne Catherine	10.70	10,646.50	023	55607661
	ADVISORS CALL (0.2); REVIEW BIDS (2.5); CORRESPONDENCE RE SAME (1.2); CALLS AND CORRESPONDENCE WITH BANKING TEAM RE STREETSBORO / ELYRIA DIP ISSUE (1.1); CALL AND CORRESPONDENCE WITH STREETSBORO / ELYRIA TITLE AGENT RE DIP ISSUE (1.3); CORRESPONDENCE RE LSA AND PSA FORM CHANGES (0.8); CORRESPOND WITH ESCROW AGENT RE INCOMING BIDS (1.4); CORRESPONDECE RE LITHONIA ESTOPPEL (0.4); CORRESPONDENCE RE LANDLORD BID (0.5); CALL WITH WEIL REAL ESTATE AND BFR TEAMS RE BID EVALUATION AND MESSAGING (0.5); REVIEW AND REVISE ESL BID SCHEDULES (0.8).				
01/11/19	Sadon, Joseph S.	6.10	5,337.50	023	55619932
	CORRESPONDENCE (1.2); REVIEW APA/BID SUBMISSION (.6); CONFERENCE WITH D. HERMAN AND M. BOND (1.1); MARK UP ASSIGNMENT OF LEASES AGREEMENT (1.9); MARK UP APA (1.3).				
01/11/19	Neuhauser, David	12.10	8,349.00	023	55617497
	REVIEW, ANALYZE AND COMMENT ON VARIOUS PURCHASE AND SALE AGREEMENTS (3.5); REVIEW TITLE COMMITMENTS (1.1) AND CORRESPONDENCE RE: SAME (.5); DRAFT ESTOPPEL CERTIFICATE FOR LITHONIA (1.5); UPDATE CLOSING CHECKLISTS (1.0); UPDATE BLAST RESPONSE CHART (.8); FINALIZE ESCROW INSTRUCTION LETTERS FOR LITHONIA, MEMPHIS, TOLLESON AND WESTLAND (1.5); PREPARE BID LIST SUMMARY CHART (2.2).				
01/11/19	Diktaban, Catherine Allyn	5.00	2,800.00	023	55618713
	RESEARCH, REVISE, AND DRAFT MIDWOOD OBJECTION (3.7); REVIEW AND GATHER INFORMATION FOR LANDLORD REQUESTS RE: CERTAIN PROPERTIES/STORES (.6); CONFERENCE WITH LANDLORDS RE: THEIR INQUIRIES (.5); DRAFT EMAIL SUMMARY OF THE K MART/AT HOME FACTS SURROUNDING THIS LEASE AND SUBMIT TO C. ARTHUR (.2).				

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01/11/19	Barron, Shira CALL AND EMAILS WITH TITLE COMPANY RE: MANTENO, GLENDALE AND MORRISVILLE.	0.40	224.00	023	55598265
01/11/19	Lewitt, Alexander G. CALL ON REAL ESTATE SALES PROCESS TO D. NAMEROW (0.1); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATION FOR WELLS FARGO (ECF NO.1518) (0.3); CALL ON LVNV FUNDING LLC WITH C. DIKTABAN (0.3); DRAFT EMAIL TO CLIENT (0.1); DRAFT EMAIL TO COUNSEL (0.2); EMAIL RE: LVNV FUNDING LLC TO C. ARTHUR (0.1); DRAFT GOB NOTICE (.6); REAL ESTATE PROCESS CALL (.2); REVIEW STONEWATER PROPERTIES USA BID (.3); CALL ON REQUEST FOR INFORMATION FROM T. FOLEY (.2); REQUEST FOR INFORMATION FROM J. BAUMAN (0.1); EMAIL ON (SAME) TOT. BANASZAK (0.1); CALL ON REQUEST FOR INFORMATION WITH S. ARON (0.2); CALL ON (SAME) WITH A. HWANG (0.1); EMAIL ON (SAME) TO S. ARON (0.1); CALL ON (SAME) TO S. ARON (0.1); REVIEW WHITE OAK LANDLORD BID (1.2).	4.30	2,408.00	023	55626014
01/11/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE-RELATED EMAILS.	2.30	1,587.00	023	55619195
01/11/19	Soso, Daniel REVIEW TITLE COMMITMENTS.	2.60	1,794.00	023	55616071
01/11/19	Nersesyan, Yelena FOLLOW- UP EMAIL WITH DEPARTMENT OF REVENUE RE: BULKS SALES TERMINATION NOTICE, EMAIL COMMUNICATION WITH SELLER'S ATTORNEY (.5); INTERNAL ALL HANDS CALL RE: BID REVIEW (.3); EMAIL COMMUNICATION WITH CLIENT RE: JACKSON, MI CLOSING (.4); INTERNAL MEETING WITH D. NEUHAUSER TO DISCUSS TITLE REPORTS (.5); INTERNAL MEETING WITH D. SOSO TO DISCUSS TITLE REPORTS. (.5).	2.20	1,925.00	023	55597336
01/11/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION OF GREENHORN VENTURES LLC.	0.50	120.00	023	55663671
01/12/19	Bond, W. Michael	9.10	14,560.00	023	55605716

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	<p>NUMEROUS CALLS WITH M. GERSHON AND J. SEALES TO DISCUSS DISCLOSURE SCHEDULES (1.4); REVIEW AND COMMENT ON DISCLOSURE SCHEDULES (1.6); CALLS WITH M-III, SEARS AND JLL RE BIDS AND RESPONSES (.8); WORK ON TALKING POINTS FOR RE BIDDERS AND RELATED CORRESPONDENCE (.6); CALLS AND CORRESPONDENCE WITH H. GUTHRIE AND E. ODONER RE RE COMMENTS AND ISSUES (.9); CONTINUED REVIEW OF APA AND MAKE ISSUES LIST (1.5); CORRESPONDENCE WITH BIDDERS (.3); REVIEW CLEARLY COMMENTS AND CORRESPONDENCE WITH J. LANZKRON (.7); REVIEW BID CHART AND CHART FROM N. ZATZKIN (.4); MARK UP APA WITH RE COMMENTS (.3); CORRESPONDENCE RE SHIP (.2); REVIEW AND COMMENT ON ISSUES LIST (.4).</p>				
01/12/19	Arthur, Candace	5.90	5,870.50	023	55615489
	<p>CALL WITH REAL ESTATE TEAM, CLIENTS AND M-III RE: BIDS RECEIVED (.4); CALL WITH JLL, CLIENTS, M-III AND REAL ESTATE TEAM RE: BIDS RECEIVED AND NEXT STEPS (.3); DRAFT RESPONSE FOR JLL TO SEND TO BIDDERS RE: AUCTION PARTICIPATION (.8); REVISE SAME AS PER COMMENTS RECIEVED (.2); DRAFT TALKING POINTS FOR JLL IN CONNECTION WITH UPCOMING AUCTION (1.1); REVISE SAME (.3); EMAILS WITH M. BOND ON TALKING POINTS AND FORM EMAIL TO BIDDERS (.3); EMAIL J. MARCUS IN CONNECTION WITH SAME (.1); REVIEW R. SCHROCK EMAIL TO BIDDER RE: AUCTION PARTICIPATION (.1); REVIEW REAL ESTATE BIDS RECEIVED (1.6); REVIEW JLL TRACKER OF SAME (.3); EMAILS WITH J. SEALES RE: BUENA PARK (.2); EMAIL A. LEWITT RE: REPLY TO OBJECTION TO GOB NOTICE (.2).</p>				
01/12/19	Seales, Jannelle Marie	8.00	7,960.00	023	55618139
	<p>EMAILS AND CALLS IN CONNECTION WITH AUCTION (3.0); EMAILS AND CALLS IN CONNECTION ESL APA (3.0); EMAILS AND CALLS IN CONNECTION WITH U-HAUL SALE (2.0).</p>				
01/12/19	Podolsky, Anne Catherine	2.50	2,487.50	023	55607165
	<p>CALL WITH M-III AND WEIL RE BID MESSAGING (0.4); CALL WITH JLL RE SAME (0.5); CALLS AND CORRESPONDENCE RE ESL SCHEDULES (0.8); CORRESPONDENCE WITH BIDDERS COUNSEL (0.3); REVIEW AND REVISE JLL TALKING POINTS (0.5).</p>				
01/12/19	Diktaban, Catherine Allyn	0.20	112.00	023	55824430
	<p>ATTEND INTERNAL PRE-CALL RE: REAL ESTATE BIDS.</p>				
01/12/19	Barron, Shira	1.40	784.00	023	55598264
	<p>RESEARCH LEASES/ SUBLEASES FOR ESL DEAL.</p>				
01/12/19	Lewitt, Alexander G.	3.20	1,792.00	023	55626087

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	DRAFT REPLY TO LIBBY OBJECTION (1.9); INTERNAL REAL ESTATE SALES PROCESS CALL (0.2); REVIEW REAL ESTATE BID (0.3); EMAIL REAL ESTATE BID TO C. ARTHUR (0.2); REVIEW LIBBY OBJECTION (0.2); DRAFT EMAIL ON LIBBY OBJECTION (0.2); REVIEW GOB FINAL ORDER AND MOTION (0.1); EMAIL TO P. VAN GROLL ON (SAME) (0.1).				
01/12/19	Hwang, Angeline Joong-Hui	0.60	414.00	023	55619116
	REVIEW EMAILS RE: REAL ESTATE-RELATED STIPULATIONS (.3); CALL RE: REAL ESTATE BIDS (.3).				
01/13/19	Arthur, Candace	0.90	895.50	023	55671042
	EMAIL A. LEWITT RE: STATUS OF LIBBY LEASE IN CONNECTION WITH GO FORWARD SALE (.1); EMAIL COUNTERPARTIES TO UHAUL TRANSACTION RE: ANTICIPATED CLOSING (.1); REVIEW EMAIL FROM A. LEWITT RE: DRAFT REPLY TO LIBBY OBJECTION TO GOB NOTICE (.2); RESPOND TO EMAIL ON SAME (.5);.				
01/13/19	Seales, Jannelle Marie	8.00	7,960.00	023	55669834
	CONFERENCE CALL WITH M. BOND AND POLSINELLI RE: DISCLOSURE SCHEDULES TO ESL BID APA (.5). EMAILS RE: DISCLOSURE OF LISTING AGREEMENTS (.5). EMAIL WITH M. BOND RE: DISCLOSURE OF LISTING AGREEMENTS (.3). TASKS, EMAILS AND CALLS IN CONNECTION WITH THE REAL ESTATE ASPECTS OF ESL BID APA. (6.7).				
01/13/19	Sadon, Joseph S.	2.40	2,100.00	023	55671709
	CORRESPONDENCE (.5); REVIEW APA/BID SUBMISSION (.2); MARK UP OCCUPANCY AGREEMENT (.9); MARK UP APA (.8).				
01/13/19	Barron, Shira	0.70	392.00	023	55646940
	UPLOAD SUBLEASES FROM LIVELINKS TO INTRALINKS.				
01/13/19	DiDonato, Philip	1.80	1,008.00	023	55654673
	REVIEW REAL ESTATE BIDS FOR QUALIFIED STATUS.				
01/13/19	Lewitt, Alexander G.	7.40	4,144.00	023	55626007
	DRAFT GOB NOTICE FOR ALL REMAINING STORES (0.2); EMAIL N. ZATZKIN RE: SAME (0.1); DRAFT REPLY TO LIBBY OBJECTION (7.1).				

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01/13/19	Hwang, Angeline Joong-Hui REVIEW REAL ESTATE-RELATED EMAILS.	0.10	69.00	023	55619125
01/14/19	Bond, W. Michael CORRESPONDENCE RE SHIP CLOSING AND DISCUSS WITH M. GERSHON.	0.30	480.00	023	55664442
01/14/19	Marcus, Jacqueline E-MAIL AKIN RE: SERITAGE LEASE RECAPTURE.	0.30	412.50	023	55647189
01/14/19	Azcuy, Beatriz DILIGENCE FEE SIMPLE PROPERTIES.	3.80	4,560.00	023	55665279
01/14/19	Arthur, Candace EMAILS TO C. DIKTABAN RESPONDING TO VARIOUS INBOUND REAL ESTATE INQUIRIES (.2); REVIEW AND REVISE RESPONSE TO LANDLORD DEFAULT LETTER (1.1); FURTHER REVISE RESPONSE TO LANDLORD DEFAULT LETTER (.3); REVIEW C. DIKTABAN EMAIL TO CLIENT RE: ACCESS CODES (.1); EMAILS WITH CLIENT RE: DISCHARGE OF MECHANICS LIEN (.2); SEVERAL MEETINGS WITH A. HWANG RE: PENDING STIPULATIONS (.3); REVISE EMAIL TO LANDLORD COUNSEL RE: ACCESS CODES (.2); EMAIL C. DIKTABAN RE: REAL ESTATE INQUIRIES (.1); REVIEW CLIENT EMAILS ON LEASE PAYMENTS (.2); REVISE COVER EMAIL TO LANDLORD RE: DEFAULT LETTER (.2); EMAILS WITH A. HWANG AND J. MARCUS RE: DEBTORS' RESPONSE TO DEFAULT LETTER (.4); EMAIL A. LEWITT RE: LANDLORD EMAIL (.1); REVIEW EMAIL FROM J. MARCUS ON ACQUISITIONS (.1); CALL WITH J. SEALES RE: PENDING SALES AND NEXT STEPS (.3); REVIEW LANDLORD EMAILS RE: AUCTION ATTENDANCE (.3); DRAFT REPLY TO GOB OBJECTION (1.3); EMAILS WITH A. LEWITT RE: SAME (.4); REVIEW UHAUL SALE ALLOCATION AND CLOSING EMAILS (.2); DRAFT RESPONSE TO OBJECTION TO GOB NOTICE (1.9); EMAILS WITH A. LEWITT RE: GOB OBJECTION (.2); EMAIL J. MARCUS AND S. SINGH RE: ENCUMBERED REAL ESTATE PROCEEDS (.1); EMAIL A. HWANG RE: LETTER TO TITLE COMPANY ON UHAUL SALE (.1); EMAILS WITH A. LEWITT RE: OPEN ISSUES ON LIBBY OBJECTION TO GOB NOTICE (.4).	8.70	8,656.50	023	55670869
01/14/19	Seales, Jannelle Marie	10.00	9,950.00	023	55670029

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	CLOSING CHECKLIST CALL FOR U-HAUL CLOSING (1.0); EMAILS RE: EDITS TO FIRPTA AFFIDAVITS (1.0); EMAILS RE: SRC SIG PAGES FOR U-HAUL CLOSING (.5); REVIEW ASSIGNMENT AND ASSUMPTION DOCS PREPARED BY BUYER'S COUNSEL FOR U-HAUL CLOSING (2.0); EMAILS WITH LOCAL COUNSEL RE: TRANSFER TAX FORMS (1.3); REVIEW CLOSING CHECKLIST FOR U-HAUL CLOSING (.5); EMAILS TO D. NAMEROW WITH DRAFTS OF ALL THE CLOSING DOCS (1.0); EMAIL TO TITLE COMPANY RE: LIST OF OUTSTANDING DELIVERABLES FOR U-HAUL CLOSING (.5); EMAILS RE: TRANSFER TAXES IN FL (.5); EMAILS TO D. NAMEROW WITH EDITS TO TITLE AFFIDAVIT FOR U-HAUL CLOSING (.5); EMAILS TO BANKRUPTCY TEAM RE: BANKRUPTCY DELIVERABLES FOR U-HAUL CLOSING (.5); EMAILS TO SEARS RE: SECURITY DEPOSITS FOR LEASES BEING ASSIGNED TO U-HAUL (.5); EMAILS TO C. O'CONNOR RE: GOOD STANDING CERTIFICATES (.2).				
01/14/19	Podolsky, Anne Catherine	9.80	9,751.00	023	55664204
	MEET WITH L JAIKARAN RE STREETSBO RO / ELYRIA DIP ISSUE (0.4); CALLS AND CORRESPONDENCE RE ESL BID AND SCHEDULE MATTERS (2.6); CORRESPONDENCE RE SERITAGE LEASE ISSUE (0.4); REVIEW AND REVISE UHAUL CLOSING DOCUMENTS (3.1); CALLS AND CORRESPONDENCE RE SAME (1.8); REVIEW CLARKSVILLE CLOSING DOCUMENTS (1.0); MEET WITH M. MEYROWITZ TO DISCUSS OPEN ISSUES RE SAME (0.5).				
01/14/19	Sadon, Joseph S.	6.20	5,425.00	023	55671761
	CORRESPONDENCE (.5); REVIEW APA/BID SUBMISSION (2.9); MARK UP OCCUPANCY AGREEMENT (.2); MARK UP APA (2.6).				
01/14/19	Namerow, Derek	10.70	7,383.00	023	55666613
	REVIEW ALL ANCILLARY CLOSING DOCUMENTS FOR 13 SITES (2.4); PREPARE SELLER SIGNATURE PAGES FOR ALL CLOSING DOCUMENTS FOR 13 SITES (2.1); MEET WITH J. BORDEN TO COORDINATE SIGNATURE AND COMPLETE SIGNATURES BLOCKS WITH NAME/TITLE THEREAFTER (.8); CORRESPOND WITH TITLE COMPANY RE: ACCEPTABILITY OF INCORPORATION OF COMMENTS TO EACH OF THE DEEDS AND REVISE ACCORDINGLY (2.2); PREPARE BUYER SIGNATURE PAGES AND CIRCULATE TO BUYER'S COUNSEL (.8); MEET WITH COUNSEL FOR NON-DEBTOR ENTITY (SRC FACILITIES) TO OBTAIN SIGNATURE PAGES (.2); REVISE NON-DEBTOR TITLE AFFIDAVIT FORM AND CIRCULATE TO CTT FOR SIGN-OFF (.6); FURTHER REVISE DEEDS TO INCLUDE A REFERENCE TO THE TITLE COMMITMENT NUMBER (1.1); PULL AND COMPILE FINAL EXECUTED DOCUMENTS FOR WESTLAND AND CIRCULATED TO S. BARRON (.5).				
01/14/19	Neuhauser, David	3.10	2,139.00	023	55671852

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	REVIEW, ANALYZE AND COMMENT ON VARIOUS PURCHASE AND SALE AGREEMENTS (2.2); REVIEW TITLE COMMITMENTS (.6); UPDATE CHECKLISTS (.3).				
01/14/19	Diktaban, Catherine Allyn	1.50	840.00	023	55668746
	EMAIL WITH LANDLORDS' COUNSELS RE: VARIOUS REAL ESTATE INQUIRIES (.5); EMAIL WITH CLIENT TO LEARN MORE INFORMATION RE: REAL ESTATE INQUIRIES (.5); EMAIL INTERNALLY AND SUMMARIZE INQUIRIES/CONVERSATIONS (.5).				
01/14/19	Barron, Shira	5.10	2,856.00	023	55647234
	UPLOAD EXECUTED PSAS TO INTRALINKS (1.1); MEET WITH J. SEALES RE: CLOSING AND REQUESTING TITLE (.2); GO OVER CLARKSVILLE TITLE AND PSA WITH M. MEYROWITZ (2); CLARKSVILLE DOCUMENT EDITS (1.8).				
01/14/19	Lewitt, Alexander G.	7.60	4,256.00	023	55656529
	REVIEW GOB OMNIBUS OBJECTION CHART (.3); REVIEW AFFIDAVIT OF SERVICE FOR 365(D)(4) MOTION (0.3); REVIEW AFFIDAVIT OF SERVICE FOR 365(D)(4) ORDER (0.2); REVIEW ESL BID FOR STORE # 2328 (.1); EMAIL ON REQUEST FOR INFORMATION TO S. ARON (.1); DRAFT GOB NOTICE (0.2); EMAIL N. ZATZKIN ON (SAME) (0.1); EMAIL P. VAN GROLL ON (SAME) (0.1); RESEARCH ON RELATIONSHIP OF BIDDERS (0.3); REVIEW WELLS FARGO FORECLOSURE RELATED OBJECTION (ECF NO. 1518) TO TRY AND DETERMINE THE (SAME) (0.2); CALL ON (SAME) WITH A. HWANG (0.2); EMAIL ON ECF NO. 1507 TO C. ARTHUR (.2); RESEARCH ON 2ND CIR. CASES ON WILLFUL VIOLATION OF THE AUTOMATIC STAY FOR RE DEFAULT K3725 (1.0); DRAFT FORECLOSURE RELATED AUTOMATIC STAY STIPULATIONS (2.4); CALL WITH A. HWANG ON (SAME) (0.1); EMAIL COPIES OF (SAME) TO J. MARCUS; EMAIL TO J. MARCUS ON (SAME) (0.1); INCORPORATE J. MARCUS EDITS TO FORECLOSURE RELATED AUTOMATIC STAY STIPULATIONS (1.5); EMAIL ON GOB PROCESS TO T. CORRIGAN (.1); EMAIL GOB NOTICE SCHEDULE TO N. ZATZKIN (.1).				
01/14/19	Hwang, Angeline Joong-Hui	8.40	5,796.00	023	55672831
	REVIEW AND RESPOND TO REAL ESTATE RELATED INQUIRIES (5); REVIEW STIPULATIONS (1); REVISE RESPONSE LETTER TO LANDLORD AND CIRCULATE FOR REVIEW (1.4); DRAFT RESPONSE TO CHICAGO TITLE COMPANY RE: CLOSING REQUIREMENTS (1).				
01/14/19	Soso, Daniel	6.50	4,485.00	023	55664533
	DRAFT LEASE ABSTRACTS (5.9); REVIEW TITLE COMMITMENT (0.6).				
01/15/19	Marcus, Jacqueline	0.30	412.50	023	55647245

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	OFFICE CONFERENCE WITH C. ARTHUR RE: VARIOUS PENDING MATTERS.				
01/15/19	Azcuy, Beatriz	4.80	5,760.00	023	55665105
	REVIEW AND REVISE LEASE ABSTRACTS.				
01/15/19	Herman, David	5.20	6,240.00	023	55658407
	REVIEW AND COMMENT ON REVISED GOING CONCERN APA AND OCCUPANCY AGREEMENTS (4.4); INTERNAL CALLS/MEETINGS WITH M. BOND (.8).				
01/15/19	Meyrowitz, Melissa	3.60	3,780.00	023	55668290
	REVIEW LEGAL DESCRIPTION (.4); REVIEW TITLE REPORT (.8); REVISE ESCROW LETTER (.9); CONFER E. JAIKARAN ON MODIFIED DOCUMENTATION AND NEXT STEPS (1.1); CORRESPONDENCE ON TRANSFER OF LEASES FROM KMART (.4).				
01/15/19	Arthur, Candace	7.20	7,164.00	023	55671067
	EMAIL CLIENT RE: AMENDMENT TO REA (.1); CALL WITH LANDLORD'S COUNSEL (.3); EMAIL YODER'S COUNSEL RE: ASSUMPTION OF THE AGREEMENT (.2); CALL WITH A. LEWITT RE: LANDLORD OBJECTION (.1); DRAFT EMAIL TO CLIENT RE: PROPOSED SETTLEMENT OF MECHANICS LIEN (.4); REVISE DEBTOR'S RESPONSE LETTER TO THE UCC IN CONNECTION WITH SERITAGE MASTER LEASE (.7); CALL WITH A. LEWITT AND LANDLORD RE: STATUS OF LEASE (.2); MEET WITH J. MARCUS RE: SEVERAL OPEN REAL ESTATE MATTERS (.4); EMAIL C. DIKTABAN RE: STIPULATION WITH LANDLORD TO ASSIGN LEASE (.2); REVISE DEBTORS' RESPONSE TO UCC SERITAGE LETTER (.4); DRAFT REPLY TO LIBBY OBJECTION TO GOB NOTICE (4.2).				
01/15/19	Seales, Jannelle Marie	12.00	11,940.00	023	55669957

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	EMAILS WITH CLEARY RE: SETTLEMENT STATEMENT FOR U-HAUL CLOSING (1.0); EMAILS WITH POLSINELLI RE: PROPERTIES THAT WILL BE EXCLUDED FROM SALE TO ESL (1.5); NUMEROUS EMAILS WITH SEARS INTERNAL TEAM RE: SECURITY DEPOSITS FOR EACH ASSIGNED U-HAUL LEASE (1.5); EMAILS RE: TITLE AFFIDAVIT NEGOTIATION WITH TITLE COMPANY FOR THE U-HAUL CLOSING (1.0); EMAILS WITH BANKRUPTCY TEAM TITLE COMPANY'S RE: REQUIREMENTS FOR U-HAUL CLOSING (.5); EMAIL FROM J. BORDEN RE: ESTOPPEL FOR SHIP SALE (.3); EMAILS WITH C. O'CONNOR RE: ORDERING GOOD STANDING CERTIFICATES FOR U-HAUL CLOSING AND REVIEW OF RECEIVED GOOD STANDING CERTIFICATES (1.5); NUMEROUS EMAILS WITH S. NIERMAN'S TEAM RE: BATTLE CREEK LOCATION (1.2); EMAILS RE: YODER/KMART LEASE TERMINATION (.5) EMAILS RE: MECHANICS LIEN RELEASE FOR U-HAUL CLOSING (.5); EMAILS WITH BUYER'S COUNSEL FOR U-HAUL SALE RE: CLOSING DOCUMENT NEGOTIATIONS (2.5).				
01/15/19	Podolsky, Anne Catherine	9.50	9,452.50	023	55663656
	CALLS AND CORRESPONDENCE RE PENDING SALES AND ESL BID SCHEDULES (1.8); REVIEW CLARKSVILLE TITLE ISSUES (1.9); CONFER WITH M MEYROWITZ RE SAME (0.8); REVIEW DRAFT UHAUL SALE SETTLEMENT STATEMENTS (1.5); CORRESPONDENCE WITH WEIL BFR TEAM RE DE MINIMIS NOTICES (0.4); CORRESPONDENCE RE GOB PROCEDURES (0.5); REVIEW AND REVISE CLOSING DOCUMENTS IN PREPARATION FOR UHAUL CLOSING (2.6).				
01/15/19	Sadon, Joseph S.	3.20	2,800.00	023	55671832
	CORRESPONDENCE (.4); REVIEW APA/BID SUBMISSION (1.1); MARK UP OCCUPANCY AGREEMENT (.1); MARK UP APA (1.6).				
01/15/19	Namerow, Derek	9.60	6,624.00	023	55666290

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	CORRESPOND WITH BUYER'S COUNSEL RE: FORM OF NY DEED AND DESIRE TO INCLUDE WITH A COVENANT (.4); REVISE ALL FIRPTA AFFIDAVITS AND CIRCULATE TO BUYER'S COUNSEL (.8); RESEARCH FORM OF NY DEED THAT CONTAINS COVENANTS AND REVISED/REDRAFTED ACCORDINGLY (1.3); REVISE BUYER SIGNATURE PACKET AT REQUEST OF BUYER'S COUNSEL (.5); DRAFT EMAIL TO BUYER'S COUNSEL RE: INCORPORATION OF COMMENTS INTO CLOSING DOCUMENTS (.7); COMPILE ALL CLOSING DOCUMENTS FOR THE NON-DEBTOR ENTITIES AND CIRCULATE TO COUNSEL FOR SRC FACILITIES (1.1); CORRESPOND WITH CTT RE: FORM OF NEW MEXICO SPECIAL WARRANTY DEED WITH THE INCLUSION OF WARRANTY LANGUAGE AND REVISED NEW MEXICO DEED ACCORDINGLY (.9); COMPILE EXECUTED U-HAUL PSA AND AMENDMENT FOR S. BARRON (.2); FURTHER REVISED DEEDS AND TITLE AFFIDAVITS FOR ALL 13 PROPERTIES AND SENT CLEAN AND BLACKLINES TO CTT FOR SIGN-OFF (2.1); DRAFT SIGNATURE PAGES FOR UNILATERAL LEASE TERMINATIONS AND SENT TO CTT FOR SIGN-OFF (.8); CORRESPOND WITH LOCAL COUNSEL FOR IL PROPERTIES RE: TAX FORM AND INCLUSION OF LEGAL DESCRIPTION (.2); MEET WITH L. VALENTINO TO OBTAIN SIGNATURES AND COMPLETED NAME/TITLE THEREAFTER (.6).				
01/15/19	Diktaban, Catherine Allyn	1.50	840.00	023	55668759
	EMAIL WITH C. ARTHUR RE: DRAFTING A STIPULATION FOR A LEASE ASSIGNMENT (.1); EMAILS WITH LANDLORD'S COUNSEL RE: SAME (.2); REVIEW SAMPLE LEASE ASSIGNMENT AND LOCATE AND REVIEW LEASE AND LEASE ASSIGNMENT PROVISIONS (.3); RESPOND TO LANDLORD COUNSEL INQUIRIES FOR VARIOUS STORE LOCATIONS (.9).				
01/15/19	Barron, Shira	10.60	5,936.00	023	55647267
	COMPILE AND SEND TITLE FOR THE ESL BID (2.4); DETERMINE ENTITY NAMES FOR EACH FEE AND LEASEHOLD INTEREST (2.9); OBTAIN SIGNATURE ON ESTOPPAL FROM JANE (.2); PREPARE DISCLOSURE SCHEDULE BASED ON BROKERAGE AGREEMENTS (1.6); UPLOAD TITLE TO INTRALINKS (.6); EDITS TO CLARKSVILLE BILL OF SALE, DEED, ESCROW INSTRUCTION LETTER, FIRPTAS (1.3); WORK WITH LAZARD TO UPLOAD DISTRIBUTION CENTER AGREEMENTS FOR THE UCC (.4); CORRESPOND WITH TITLE COMPANY AND PARTNERS RE: STATUS OF TITLE REPORTS (.3); UPLOAD TITLE COMMITMENTS TO INTRALINKS (.6); CONFER LOCAL COUNSEL RE: SEAR'S ENTITIES (.3).				
01/15/19	Kelly, Daniel Robert	3.30	1,848.00	023	55669307
	DETERMINE NON-SEARS ENTITIES WITH S. BARRON.				
01/15/19	Lewitt, Alexander G.	5.50	3,080.00	023	55656680

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	EMAIL ON POSTPETITION TAX PAYMENT TO J. BAUMAN (.1); RESEARCH AUTOMATIC STAY AND PURCHASE OPTIONS IN LEASES (.2); REVIEW GOB ORDER FOR OBJECTION DEADLINE (.3); INCOPORATE J. MARCUS EDITS INTO DEBTORS' RESPONSE LETTER TO UCC RE: SERITAGE RECAPTURE (.3); CHECK WHETHER STORE IS PART OF THE ESL BID (0.1); EMAIL SAME TO C. ARTHUR (0.1); REVIEW GOB FINAL ORDER FOR GOB PROCESS (.5); REVIEW GOB NOTICE (0.1); EMAIL GOB NOTICE TO P. VAN GROLL (0.1); DRAFT GOB NOTICE [ALL REMAINING STORES] (0.9); EMAILS ON GOB NOTICE [ALL REMAINING STORES] TO N. ZATZKIN (0.3); CALL ON SAME TO N. ZATZKIN (0.2); EMAILS ON SAME TO P. VAN GROLL (0.1); EMAIL ON SAME TO N. ZATZKIN (0.1); REVISE GOB NOTICE [3 DCS] (0.4); REVIEW SAME (0.4); REVIEW OF VICTOR REAGAN FAMILY TRUST RESERVATION OF RIGHTS (0.5); MEETING ON SAME WITH C. ARTHUR (0.2); CALL ON SAME WITH C. ARTHUR AND T. SCANNELLY (0.2); REVIEW OF FORECLOSURE RELATED AUTOSTAY STIPULATIONS WITH C. ARTHUR (0.4).				
01/15/19	Hwang, Angeline Joong-Hui	4.20	2,898.00	023	55672833
	REVIEW AND RESPOND TO REAL ESTATE RELATED INQUIRIES (3); FINALIZE AND COORDINATE FILING OF NOTICE OF PRESENTMENT OF STIPULATION (1.2).				
01/15/19	Soso, Daniel	1.80	1,242.00	023	55664499
	REVIEW TITLE EXCEPTION DOCUMENTS.				
01/15/19	Jaikaran, Elizabeth Shanaz	1.20	948.00	023	55671949
	PREPARE CLOSING DOCUMENTS RE: STREETSBORO/ELYRIA.				
01/15/19	Nersesyan, Yelena	0.60	525.00	023	55626482
	EMAIL CORRESPONDENCE WITH CLIENT RE: JACKSON, MI PROPERTY.				
01/16/19	Marcus, Jacqueline	1.10	1,512.50	023	55633313
	REVIEW REPLY TO LIBBEY OBJECTION TO GOB ORDER (.5); REVIEW CHANGES TO SAME (.2); CALLS WITH C. ARTHUR, C. STAUBLE RE: SAME (.2); OFFICE CONFERENCE WITH C. ARTHUR RE: LIBBEY HEARING (.2).				
01/16/19	Azcuy, Beatriz	3.70	4,440.00	023	55665082
	CONDUCT RESEARCH RE FL TAXES (1.6); REVIEW FEE DILIGENCE (2.1).				
01/16/19	Arthur, Candace	8.60	8,557.00	023	55670847

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	DRAFT REPLY TO LIBBY GOB OBJECTION (3.7); EMAIL A. LEWITT RE: OPEN ISSUES WITH DRAFT OF SAME (.2); EMAILS AND CALLS TO COUNSEL FOR LIBBY RE: THEIR OBJECTION TO GOB NOTICE (.4); REVIEW REVISED REPLY TO LIBBY OBJECTION AND EMAIL J. MARCUS ON SAME (.3); RESEARCH STAY RELATED ARGUMENT IN CONNECTION WITH DRAFTING REPLY TO LIBBY OBJECTION (1.0); EMAILS WITH A. LEWITT RE: SAME (.2); REVISE REPLY TO SAME (.2); MEET WITH J. MARCUS RE: REVISIONS TO REPLY TO LIBBY OBJECTION (.2); FILE REPLY TO LIBBY OBJECTION (.3); CALL WITH COUNSEL FOR LIBBY RE: RESOLUTION OF OBJECTION (.2); CONFER WITH J. MARCUS AND S. SINGH RE: SAME (.2); CONFER WITH A. HWANG ON SALE OF CLARKSVILLE LEASEHOLD INTEREST (.2); EMAILS WITH A. HWANG RE: CURE FOR SANTA ROSA MALL (.2); EMAIL TITLE AGENT RE: CLOSING UHAUL TRANSACTION (.2); REVISE DRAFT OF SAME (.4); EMAIL LANDLORD RE: STIPULATION RESOLVING OBJECTION TO REJECTION NOTICE (.2); EMAIL LANDLORD COUNSEL RE: INSURANCE SETTLEMENT (.1); REVIEW EMAILS TO CLIENT RE: WINTERIZING LEASED PREMISES (.2); CALL WITH LANDLORD COUNSEL RE: ASSUMPTION AND ASSIGNMENT OF LEASE (.2).				
01/16/19	Seales, Jannelle Marie	14.00	13,930.00	023	55669848
	EMAILS WITH M. GERSHON AND S. BARRON RE: UPDATED TITLE REPORTS (.5) CLOSING CHECKLIST CALL WITH BUYER FOR U-HAUL (1.0) EMAILS WITH BANKRUPTCY GROUP RE: BANKRUPTCY DELIVERABLES FOR U-HAUL CLOSING (.5). EMAILS RE: GOOD STANDINGS FOR U-HAUL CLOSING (1.5). EMAILS WITH P. JONES RE: U-HAUL PRORATIONS AND DRAFT SETTLEMENT STATEMENT (1.0) EMAILS WITH VARIOUS LOCAL COUNSELS RE: COMPLETION OF TRANSFER TAX FORMS FOR U-HAUL CLOSING (1.5) EMAILS WITH R. PUERTO RE: STATUS OF U-HAUL CLOSING (.5). EMAILS WITH C. DIKTABAN RE: RETENTION OF LOCAL COUNSEL FOR U-HAUL DOCUMENT REVIEW (.5) EMAILS WITH TITLE COMPANY RE: CLOSING DOCUMENTS AND SIGNATURE PAGES FOR U-HAUL CLOSING (1.5) NUMEROUS EMAILS WITH LOCAL COUNSEL RE: SIGNOFF ON CLOSING DOCUMENTS FOR U-HAUL SALE AND WHETHER AN AMENDMENT TO THE PSA WAS REQUIRED FOR LOCAL LAW PROVISIONS (3.0) REVIE REVISED DRAFTS OF THE SETTLEMENT STATEMENTS FOR U-HAUL CLOSING (1.0) EMAILS WITH D. NAMEROW WITH COMMENTS ON REVISIONS TO DEEDS (1.0) EMAILS RE: TITLE CLEARANCE LIST FOR U-HAUL CLOSING (.5).				
01/16/19	Podolsky, Anne Catherine	12.70	12,636.50	023	55663967
	CALLS AND CORRESPONDENCE RE UHAUL SALE CLOSING (3.6); REVIEW AND REVISE CLOSING DOCUMENTS FOR UHAUL SALE CLOSING (2.8); CORRESPONDENCE RE DE MINIMIS SALE NOTICES (0.5); CALLS AND CORRESPONDENCE RE DE MINIMIS SALE CLOSINGS (1.8); REVIEW AND REVISE TITLE AND CLOSING DOCUMENTS FOR DE MINIMIS SALES (3.4); CORRESPONDENCE RE CLARKSVILLE LEASE ISSUES (0.6).				
01/16/19	Namerow, Derek	11.50	7,935.00	023	55665878

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	DRAFT 6 NOTICE TO TENANT LETTERS AND CIRCULATE TO BUYER'S COUNSEL FOR REVIEW (1.4); UPDATE AND CIRCULATE NM DRAFT DEED TO LOCAL COUNSEL FOR REVIEW (.5); FINALIZE PLAT ACT AFFIDAVITS FOR THE TWO IL PROPERTIES AND CIRCULATED TO LOCAL COUNSEL FOR REVIEW (.4); FURTHER REVISE 13 TITLE AFFIDAVITS AND SENT TO CTT FOR SIGN-OFF (1.2); COMPILE FINAL 13 DEEDS AND SEND TO CTT TO CONFIRM SIGN OFF (.7); UPDATE TERMINATION OF MEMORANDUM OF LEASES AND CIRCULATED TO CTT (.8); CIRCULATE REMAINING DEEDS TO LOCAL COUNSEL FOR REVIEW AND MODIFIED ALL BASED ON COMMENTS RECEIVED (2.8); MODIFY TRANSFER TAX FORMS FOR WI AND MI (.5); REVISE TITLE AFFIDAVITS TO REMOVE LICENSED BUSINESS FROM EXHIBIT A (.6); COMPILE AND CIRCULATE FINAL FIRPTA AFFIDAVITS (.4); REVISE OCCUPANCY AGREEMENTS AND CIRCULATE TO BUYER'S COUNSEL (.7); REVISE TRANSFER TAX FORMS FOR NY AND CA (.3); DRAFT UNILATERAL LEASE TERMINATIONS FOR IL AND WI (.6); CORRESPOND WITH LOCAL COUNSEL ON COMPLETION OF TAX FORM AND REACH OUT TO BUYER'S COUNSEL TO OBTAIN APPLICABLE INFORMATION (.6).				
01/16/19	Diktaban, Catherine Allyn	1.70	952.00	023	55668898
	DRAFT AT HOME LEASE ASSUMPTION STIPULATION, AGREEMENT, AND ORDER (.8); REVIEW LANDLORD COUNSEL INQUIRIES AND CORRESPOND WITH COMPANY AND LANDLORD COUNSELS (.6); REVISE AND DRAFT MIDWOOD OBJECTION (.3).				
01/16/19	Barron, Shira	6.60	3,696.00	023	55647281
	PULL TITLE FOR POLSENELLI (1.1); CORRESPOND WITH TITLE COMPANY RE: TOP 25 PROPERTIES FOR OUTSTANDING TITLE (.3); CORRESPOND WITH POLSENELLI RE: NON-SEARS ENTITIES THAT ARE SHOWING UP ON TITLE (.4); CONFER WITH PARALEGALS TO UPLOAD TITLE REPORTS TO INTRALINKS (2.2); CHECK ENTITY NAMES ON TITLE POLICES FOR ESL BIDS (2.4); INTERNAL CORRESPONDANCE ON TITLE REPORTS (.2).				
01/16/19	Lewitt, Alexander G.	5.50	3,080.00	023	55657026
	REVISE GOB NOTICE (0.5); CALL ON SAME TO N. ZATZKIN (.3); CALL ON REQUEST FOR INFORMATION FROM S. ARON WITH A. HWANG (0.1); CALL ON REQUEST FOR INFORMATION WITH S. ARON (0.1); EMAIL SAME TO COMPANY (0.2); EMAIL ON STATUS OF GOB NOTICE [3 DCS] TO P. VAN GROLL (0.1); REVIEW EMAIL CHAIN RE GOB NOTICE [3 DCS] (0.3); CALL ON STATUS OF GOB NOTICE [3 DCS] TO N. ZATZKIN (0.2); DRAFT GOB NOTICE [ALL REMAINING STORES] (0.1); UPDATE GOB NOTICE [3 DCS] (0.1); REVISE LIBBY OBJECTION TO GOB NOTICE REPLY (1.8); CALL P. CAROTHERS ON ADJOURNING THE LIBBY OBJECTION (0.2); CALL P. CAROTHERS ON SAME (0.1); REVIEW LIBBY OBJECTION REPLY FOR GRAMMAR (1.0); EMAILS ON VICTOR REAGAN TRUST LITIGATION DOCUMENT REQUESTS TO C. ARTHUR (.1); REVIEW VICTOR REAGAN TRUST LEASE (.3).				

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01/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE RELATED INQUIRIES (4.5); DISCUSS WITH C. ARTHUR AND A.C. PODOLSKY RE: DE MINIMIS SALE ISSUE (.3); FOLLOW UP WITH SEARS RE: SANTA ROSA MALL (.5).	5.30	3,657.00	023	55673033
01/16/19	Nersesyan, Yelena EMAIL COMMUNICATION WITH CLIENT RE: CHICAGO PROPERTY.	0.40	350.00	023	55632739
01/17/19	Bond, W. Michael WORK ON FINALIZING APA AND RELATED SCHEDULES AND NUMEROUS CALLS AND CORRESPONDENCE RE SAME (4.5); VARIOUS CORRESPONDENCE RE SPARROW ISSUES IS APA AND CALLS WITH J. LANZKRON AND M. GERSHON TO DISCUSS AND DRAFT PROPOSED AMENDMENT LANGUAGE (2.1); FOLLOW UP ON PROPERTY LIST ISSUES AND CALLS WITH W. GALLAGHER, N. ZATZKIN AND M. GERSHON AND RELATED CORRESPONDENCE (1.1); CONFERENCE CALL WITH W. GALLAGHER AND J. BORDEN (.3); CALLS AND CORRESPONDENCE RE AMERCO DEAL (.3); CONFERENCE CALL WITH WEIL TEAM RE CLOSING PROCESS (.3); REVIEW SPARROW MASTER LEASE (.3); CORRESPONDENCE RE ESCROWS AND LIBBY OBJECTION (.2); REVIEW DRAFT NOTICE AND COMMENT (.3).	9.40	15,040.00	023	55664361
01/17/19	Marcus, Jacqueline REVIEW STIPULATION RE: THOMPSON TRUST (.5); REVIEW SERITAGE RECAPTURE NOTICES (.1); CALL WITH C. ARTHUR RE: LIBBY OBJECTION (.1); REVIEW LIBBY STIPULATION (.2).	0.90	1,237.50	023	55655279
01/17/19	Azcuy, Beatriz CALL WITH WEIL TEAM RE NEXT STEPS (.6); FINALIZE ABSTRACTS (3.1); REVIEW APA (1).	4.70	5,640.00	023	55664952
01/17/19	Herman, David REVIEW AND COMMENT ON ISSUE LIST (.5); REVIEW AND COMMENT ON REVISED APA (2.5); REVIEW AND COMMENT REVISED OCCUPANCY AND MANAGEMENT AGREEMENTS (.5).	3.50	4,200.00	023	55756020
01/17/19	Meyrowitz, Melissa PREPARE ADJUSTMENTS FOR UHAUL TRANSACTION.	4.40	4,620.00	023	55668560
01/17/19	Arthur, Candace	6.30	6,268.50	023	55671083

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	DRAFT STIPULATION WITHDRAWING LIBBY OBJECTION TO GOB NOTICE (1.7); INTERNAL EMAILS RE: SAME (.3); EMAILS TO LIBBY COUNSEL RE: SAME (.1); EMAIL COUNSEL FOR CASCADE AGENT RE: UHAUL TRANSACTION (.2); CALL WITH J. SEALES ON SAME (.2); REVIEW PLEADINGS IN CONNECTION WITH GREENHORN MOTION (1.8); CALL WITH SKADDEN RE: SAME (.2); CALLS WITH A. HWANG RE: SAME (.2); REVIEW SUPPLEMENTAL PLEADING FILED BY GREENHORN (.2); CALL WITH CLIENT RE: SAME (.2); EMAILS TO CLIENT RE: SAME (.2); REVIEW CLIENT RESPONSIVE DOCUMENTS TO SAME (.3); EMAILS TO C. DIKTABAN RE: WARM SPRINGS PROMENADE LEASE (.2); CALL WITH CLIENT RE: LEASE COMMENCEMENT LETTER (.2); REVISE DRAFT OF SAME AND EMAIL CLIENT COMMENTS (.3).				
01/17/19	Seales, Jannelle Marie	15.00	14,925.00	023	55669159
	EMAILS TO WI LOCAL COUNSEL FOR U-HAUL CLOSING (1.0) EMAILS WITH CHICAGO TITLE RE: STATEMENT FROM BANKRUPTCY ATTORNEYS FOR U-HAUL CLOSING (1.0) REVIEW PRELIMINARY PRORATIONS FOR U-HAUL CLOSING (1.0) CONFERENCE CALL WITH BUYER'S COUNSEL RE: PRORATIONS FOR U-HAUL CLOSING (.5) NUMEROUS EMAILS WITH BUYER'S COUNSEL RE: TAX AND UTILITIES PRORATIONS FOR U-HAUL CLOSING (1.5) EMAILS WITH G. SANDSTROM AT SEARS RE: BROKER AFFIDAVITS FOR U-HAUL CLOSING (.5) EMAILS TO TITLE WITH REVISIONS TO SETTLEMENT STATEMENT FOR U-HAUL CLOSING (1.5) EMAILS WITH TITLE COMPANY RE: TRANSFER TAX DOCUMENTATION FROM PA LOCAL COUNSEL (.5). EMAILS RE: IL TRANSFER TAX FORMS FOR U-HAUL CLOSING (1.0). EMAILS WITH R. PUERTO RE: STATUS OF U-HAUL CLOSING (.5). EMAILS TO DEBEVOISE AND BFR TEAM RE: CASCADE PROCEEDS FROM U-HAUL CLOSING (.5). EMAILS WITH BUYER'S COUNSEL RE: TRANSFER AFFIDAVIT FOR MI PROPERTY AND OTHER OUTSTANDING BUYER CLOSING DELIVERABLES (.5). REVIEW ESCROW AGREEMENT FOR U-HAUL CLOSING (1.5). EMAILS RE: INFORMATION FOR 1099 FORM FOR U-HAUL CLOSING (.5) EMAILS WITH CA LOCAL COUNSEL RE: NATURAL HAZARD REPORTS (.5). EMAILS WITH CLEARY RE: WIRE INSTRUCTIONS AND BREAK-OUT OF PROCEEDS FOR U-HAUL CLOSING (.5) EMAILS WITH TITLE COMPANY RE: TITLE CLEARANCE LIST FOR U-HAUL CLOSING (.5). EMAILS TO BK TEAM AND L. VALENTINO RE: CONFIRMATION OF WIRE INSTRUCTIONS (.5) DRAFT AMENDMENT TO PSA (1.0).				
01/17/19	Podolsky, Anne Catherine	6.90	6,865.50	023	55663962
	UHAUL SALE CLOSING (3.9); CALL WITH WEIL RE TEAM RE APA DELIVERABLES (0.2); CALLS AND CORRESPONDENCE WITH TITLE CO RE STREETSBORO/ELYRIA REQUIREMENTS (0.8); MEET WITH E JAIKARAN RE SAME (0.2); CORRESPONDENCE WITH ESCROW AGENT RE RELEASE OF FUNDS (0.4); CORRESPONDENCE WITH G CHANEY RE WESTLAND CLOSING (0.3); CORRESPONDENCE WITH CLARKSVILLE BUYER'S COUNSEL RE CLOSING DOCUMENTS AND STIPULATION TIME FRAME (0.3); REVIEW CLARKSVILLE CLOSING DOCUMENTS (0.8).				
01/17/19	Namerow, Derek	8.90	6,141.00	023	55666414

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	CORRESPOND WITH LOCAL COUNSEL FOR WI ON TAX FORMS (.5); FOLLOW UP WITH BUYER'S COUNSEL RE OCCUPANCY AGREEMENTS (.4); UPDATE AND FOLLOW UP WITH CTT ON NY TAX FORMS (1.2); DRAFT UNILATERAL LEASE TERMINATIONS (3.1); PREPARE SIGNATURE PAGES FOR CA HAZARD DISCLOSURES FOR BOTH BUYER AND SELLER AND CIRCULATE TO BOTH PARTIES (.8); REVISE TWO BROKER AFFIDAVIT FORMS AND 1099 (.7); REVISE BILL OF SALE, GENERAL ASSIGNMENT AND 4 ASSIGNMENT AND ASSUMPTION OF LEASES AND SENT TO CTT FOR SIGN OFF (2.2).				
01/17/19	Neuhauser, David REVIEW AND ANALYZE TITLE COMMITMENT.	0.70	483.00	023	55671920
01/17/19	Diktaban, Catherine Allyn CONFER WITH V. DRIVER, LANDLORDS COUNSEL, FOR AT HOME RE: KMART/AT HOME LEASE ASSUMPTION STIPULATION (.1); CORRESPOND WITH CLIENT AND INTERNALLY RE: VARIOUS LANDLORD COUNSEL REQUESTS AND INQUIRIES (.8); DRAFT RESPONSES TO LANDLORDS COUNSELS RE: THEIR INQUIRIES (.5); CONTINUE DRAFT, EDIT AND REVISE KMART/AT HOME STIPULATION, AGREEMENT, AND ORDER RE: LEASE ASSIGNMENT (3.6); FURTHER CORRESPONDENCE WITH LANDLORD COUNSELS RE: VARIOUS PROPERTIES AND INQUIRIES (.6); REVISE MIDWOOD OBJECTION (.7).	6.30	3,528.00	023	55668585
01/17/19	Barron, Shira UPLOAD LICENSE AGREEMENTS TO INTRALINKS (2.1); CORRESPOND WITH BANKRUPTCY GROUP RE: GO DARK PROVISIONS (.1); RESEARCH TROY COOLIDGE NO. 10 ENTITY INFORMATION (.1).	2.30	1,288.00	023	55647285
01/17/19	Lewitt, Alexander G. CALL ON GOB NOTICE [3 DCS] WITH N. ZATZKIN (0.1); EMAIL RE SAME TO J. MARCUS AND S. SINGH (0.1); REVIEW VICTOR REAGAN TRUST LEASE FILE FOR CONFIDENTIALITY PROVISION (.6); EMAILS WITH C. ARTHUR ON VICTOR REAGAN TRUST LITIGATION DOCUMENT REQUESTS (.1).	0.90	504.00	023	55657007
01/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO REAL ESTATE RELATED INQUIRIES (2); REVIEW KMART BANKRUPTCY FILINGS RELATED TO GREENHORN MOTION (1.2); COORDINATE WITH PARALEGALS RE: MATERIALS FOR GREENHORN MOTION (1); FINALIZE STIPULATIONS AND COORDINATE FILING OF NOTICE OF PRESENTMENT OF STIPULATIONS (1).	5.20	3,588.00	023	55673062
01/17/19	Jaikaran, Elizabeth Shanaz	0.60	474.00	023	55672040

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	CONFER WITH A. PODOLSKY RE: NON-DEBTOR SUBSIDIARY DISPOSITION ISSUE (0.2); CONFER WITH TITLE COMPANY RE: SAME (0.4).				
01/18/19	Bond, W. Michael	4.40	7,040.00	023	55663999
	CONFERENCE CALL WITH JLL (.5); CALLS WITH W. GALLAGHER AND N. ZATZKIN RE PROPERTY LISTS (.3); CALLS AND CORRESPONDENCE RE UHAUL CLOSING (.5); CALLS AND CORRESPONDENCE WITH M. GERSHON (.5); REVIEW SPREADSHEETS FROM N. ZATZKIN (.4); REVIEW NOTICE OF APA AND COMMENT (.5); CORRESPONDENCE RE MESSAGES TO BIDDERS (.3); REVIEW APA RE CLOSING PROCESS (1.4).				
01/18/19	Meyrowitz, Melissa	3.10	3,255.00	023	55668982
	PREPARE OF EMAIL TO BUYER'S COUNSEL WITH ALL CLOSING DOCUMENTS (1.7); REVIEW AND REVISE ALL DOCUMENTS ON SYSTEM (1.4).				
01/18/19	Arthur, Candace	2.20	2,189.00	023	55670562
	EMAIL ABACUS RE: STATUS OF GOB SALES (.1); EMAILS TO C. DIKTABAN RE: REAL ESTATE STIPULATIONS (.2); EMAIL A. HWANG AND C. DIKTABAN RE: LANDLORD REQUESTS FOR LEASE PAYMENTS (.1); EMAIL LANDLORD COUNSEL RE: SUBPOENAS AND DISCOVERY REQUESTS MADE IN CONNECTION WITH LEASE (.2); REVIEW SUBPOENAS, INTERROGATORIES, DEPOSITIONS SERVED BY SAME (1.1); EMAILS WITH J. MARCUS AND A. LEWITT ON SAME (.1); EMAIL J. MISHKIN AND J. FRIEDMANN ON SAME (.1); SUBMIT STIPULATION WITHDRAWING OBJECTION TO GOB MATTER TO CHAMBERS (.3).				
01/18/19	Seales, Jannelle Marie	8.50	8,457.50	023	55669539
	NUMEROUS EMAILS TO TITLE COMPANY WITH COMMENTS TO SETTLEMENT STATEMENTS (1.0); EMAILS TO CLEARY RE: STATUS OF CLOSING AND TIMING OF WIRES (.5); EMAILS WITH BANKRUPTCY GROUP RE: FINALIZATION OF PRORATIONS FOR U-HAUL SALE (.5); EMAILS TO MORRISON AND FOERESTER RE: PRORATIONS SCHEDULE (1.0); CALL TO MORRISON AND FOERESTER RE: AMENDMENT TO U-HAUL PSA (.3); EMAILS RE: AMENDMENT TO U-HAUL PSA (1.2); EMAILS TO TITLE COMPANY RE: LIEN STATUS OF APPLE VALLEY STORE AND EMAIL WITH EVIDENCE OF LIEN RELEASE (1.0); EMAILS WITH VARIOUS COUNSELS REPRESENTING SELLER ENTITLES TO SIGN OFF ON SETTLEMENT STATEMENT AND PROCEED TO CLOSE (1.0); EMAILS WITH TITLE COMPANY RE: CLOSING APPROVALS (.5); EMAIL TO DEBEVOISE RE: SETTLEMENT STATEMENT (.5); CALLS, EMAILS AND TASKS IN CONNECTION WITH ESL BID APA (1.0).				
01/18/19	Podolsky, Anne Catherine	4.90	4,875.50	023	55664428

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	CALLS AND CORRESPONDENCE WITH TITLE CO RE DE MINIMIS SALE CLOSINGS (1.8); REVIEW DRAFT SALE NOTICES FOR DE MINIMIS SALES (1.2); CORESPONDENCE RE SAME (0.2); CORRESPONDENCE RE UHAUL SETTLEMENET STATEMENT AND CLOSING DOCUMENTS (0.6); CORRESPOND WITH CLARKSVILLE PURCHASER'S COUNSEL RE CLOSING DOCUMENTS AND TIMING (0.5); CONFER WITH M MEYROWITZ RE SAME (0.6).				
01/18/19	Namerow, Derek	5.90	4,071.00	023	55666083
	COMPILE AND CIRCULATE NEWLY DRAFT 2ND AMENDMENT TO U-HAUL PSA TO SEARS AND SRC FACILITIES (.3); FOLLOW UP WITH BFR ON SALE NOTICES (.5); CORRESPOND WITH COUNSEL FOR TOLLESON ON STATUS OF SALE/CLOSING (.5); DISCUSS WITH A. HWANG ON STATUS OF BK REQUIREMENTS FOR DM SALES (.5); REVIEW STATUS OF CLOSING DOCUMENTS FOR MEMPHIS, TOLLESON, WESTLAND AND LITHONIA AND FOLLOW UP WITH CTT ON UPDATED CLOSING CHECKLIST (1.4); FINALIZE ESTOPPEL CERTIFICATE AND CIRCULATED TO LITHONIA COUNSEL (.5); REVISE CLOSING DOCUMENTS BASED ON COMMENTS FROM CTT (.9); REVISE 2ND AMENDMENT TO U-HAUL PSA FOR J. SEALES (.6); REVIEW TAX REQUIREMENTS FOR 4 UPCOMING CLOSING FOR A.C. PODOLSKY (.7).				
01/18/19	Diktaban, Catherine Allyn	1.10	616.00	023	55668422
	CORRESPOND WITH CLIENT RE: MIDWOOD OBJECTION (.2); REVIEW INVOICES AND OTHER FACTS RE: MIDWOOD OBJECTION (.3); REVISE AND DRAFT MIDWOOD OBJECTION (.6).				
01/18/19	Barron, Shira	1.90	1,064.00	023	55657398
	CONFER WITH PARALEGALS RE UPLOADING BUSINESS CONTRACTS TO EACH STORE (.3); CORRESPOND WITH AKIN AND SEND TITLE POLICIES TO THEM FOR REVIEW (1.0); CORRESPOND WITH POLSINELLI RE: UPLOADING BUSINESS CONTRACTS (.1); CONFER ON CLARKSVILLE TRANSACTION (.5).				
01/18/19	Lewitt, Alexander G.	0.70	392.00	023	55657046
	REVIEW GOB NOTICE [3 DCS] (0.2); EMAIL ON FILING SAME TO PARAS (0.1); EMAIL RE: SAME TO P. VAN GROLL (0.1); REVIEW LANDLORD DEFAULT LETTER FROM S. ARON (0.1); CONFER WITH A. HWANG RE SAME (0.1); EMAIL ON SAME TO COMPANY (0.1).				
01/18/19	Hwang, Angeline Joong-Hui	2.00	1,380.00	023	55673119
	RESPOND TO REAL ESTATE RELATED INQUIRIES.				
01/18/19	Jaikaran, Elizabeth Shanaz	1.20	948.00	023	55671716

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	REVISE CLARKSVILLE, TN CLOSING DOCUMENTS.				
01/18/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF INTENT TO CONDUCT STORE CLOSING SALES.	0.40	96.00	023	55705742
01/19/19	Bond, W. Michael CORRESPONDENCE RE REAL ESTATE DISCOVERY ISSUES (.3); CORRESPONDENCE RE INCLUDED PROPERTY ISSUES AND REVIEW OF SPREADSHEETS AND SCHEDULES (.5); REVIEW APA RE CHECKLIST (.8).	1.60	2,560.00	023	55683648
01/19/19	Diktaban, Catherine Allyn REVIEW LANDLORD'S COUNSEL'S REQUEST TO TURN STIPULATION INTO MOTION AND FOLLOW-UP WITH C. ARTHUR RE: SUGGESTED WAY TO PROCEED.	0.10	56.00	023	55668719
01/19/19	Perry, Shelby Taylor PREPARE RESPONSES TO VICTOR REAGAN FAMILY TRUST RFPS (1.0); EMAILS WITH WEIL TEAM (.4).	1.40	784.00	023	55649622
01/19/19	Barron, Shira REVIEW CHECKLISTS AND CLARKSVILLE DOCUMENT DRAFTS.	1.20	672.00	023	55657361
01/20/19	Bond, W. Michael CORRESPOND WITH J. MARCUS (.2); DRAFT TEXT FOR CORRESPONDENCE WITH BIDDERS (.5); REVIEW WORKING CAPITAL SCHEDULE AND COMMENT (.5); REVIEW EXCLUSION LIST FROM N. ZATZKIN (.3); CORRESPONDENCE RE APPRAISALS (.3); REVIEW APA RE RE ISSUES (1.4).	3.20	5,120.00	023	55683641
01/20/19	Diktaban, Catherine Allyn DRAFT, RESEARCH, AND REVISE MIDWOOD OBJECTION.	0.70	392.00	023	55715869
01/21/19	Bond, W. Michael	3.10	4,960.00	023	55683834

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	CORRESPONDENCE RE APA DISCOVERY ISSUES (.3); CALL WITH E. ODONER (.3); CALL WITH J. BORDEN, N. ZATZKIN AND W. GALLAGHER RE CLOSING PROCESS AND REVIEW AGREEMENT AND PREPARE FOR CALL (.9); PREPARE LIST OF CLEARLY ISSUES FOR APA (.8); CORRESPONDENCE RE VACANT LAND ISSUES AND REVIEW INFORMATION FROM N. ZATZKIN (.6); CALL WITH J. MARCUS (.2).				
01/21/19	Marcus, Jacqueline	0.60	825.00	023	55707128
	CONFERENCE CALL WITH J. MISHKIN, J. FRIEDMAN, AND C. ARTHUR RE: MIDWOOD MANAGEMENT (.2); EMAILS RE: SIOUX FALLS (.2); CALL WITH M. BOND (.2).				
01/21/19	Podolsky, Anne Catherine	0.80	796.00	023	55705818
	CORRESPOND WITH BUYER'S ATTORNEY AND M MEYROWITZ RE CLARKSVILLE CLOSING DOCUMENTS AND PROPERTY THEFT.				
01/21/19	Sadon, Joseph S.	5.10	4,462.50	023	55747720
	CORRESPONDENCE (.6); PREPARE EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE (4.5).				
01/21/19	Namerow, Derek	0.90	621.00	023	55716566
	COMPILE ALL OCCUPANY AGREEMENTS AND CIRCULATE TO TITLE COMPANY (.7); CORRESPOND WITH SEARS RE: STATUS OF FULLY EXECUTED DOCUMENTS (.2).				
01/21/19	Diktaban, Catherine Allyn	3.10	1,736.00	023	55715157
	REVIEW LANDLORD COUNSEL'S INQUIRIES AND CORRESPOND TO INQUIRIES (.3); DRAFT MIDWOOD OBJECTION (2.7); COORDINATE WITH DELOITTE AND M-III RE PROPERTIES AFFECTED BY BID (.1).				
01/21/19	Barron, Shira	0.40	224.00	023	55704992
	LOOK INTO CLARKSVILLE STORE INFORMATION TO RESPOND TO PURCHASER'S COUNSEL.				
01/21/19	Lewitt, Alexander G.	0.10	56.00	023	55711391
	CALL ON VICTOR REAGAN TRUST DISCOVERY REQUEST.				
01/21/19	Hwang, Angeline Joong-Hui	0.50	345.00	023	55718279
	REVIEW AND RESPOND TO REAL ESTATE-RELATED EMAILS.				

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01/22/19	Bond, W. Michael	4.30	6,880.00	023	55683677
	CALL WITH M. GERSHON (.2); CALL WITH WEIL TEAM RE CLOSING AND RELATED CORRESPONDENCE (.8); CALLS WITH W. GALLAGHER AND N. ZATSKIN RE LAND AND WAREHOUSES AND REVIEW SPREADSHEET (1.2); CALL WITH J. MARCUS (.2); CORRESPONDENCE RE APA ISSUES (.3); CORRESPONDENCE WITH CLEARY (.2); CORRESPONDENCE AND CALLS RE PROPERTY SALES ISSUES (.7); CORRESPOND WITH P. GENENDER AND M. WELCH AND DISCUSS WITH M-III (.5); CORRESPONDENCE RE SERITAGE ENVIRONMENTAL (.2).				
01/22/19	Marcus, Jacqueline	0.80	1,100.00	023	55716551
	CALL WITH M. BOND (.1); CALL WITH J. RODBURG (.1); VARIOUS REAL ESTATE RELATED E-MAILS (.5); E-MAIL LANDLORD (.1).				
01/22/19	Azcuy, Beatriz	6.90	8,280.00	023	55706730
	REVIEW AND COORDINATE REAL ESTATE DILIGENCE AND DRAFT DOCUMENTATION PER ESL APA.				
01/22/19	Arthur, Candace	10.40	10,348.00	023	55715608
	CALL WITH CLIENT RE: MOTION OF SANTA ROSA MALL AND RELIEF REQUESTED (.7); REVIEW UNDERLYING DOCUMENTS IN CONNECTION WITH SAME (1.7); CONDUCT RESEARCH RELATED TO SAME (2); EMAIL COUNSEL FOR GREENHORN RE: MECHANICS LIEN (.2); EMAIL CLIENT IN CONNECTION WITH SAME (.2); EMAIL P. VAN GROLL AND A. HWANG RE: LANDLORD INQUIRIES ON STATUS OF CERTAIN LEASES (.2); EMAIL COUNSEL FOR AT HOME IN CONNECTION WITH ASSUMPTION STIPULATOIN (.2); CONFER WITH C. DIKTABAN ON SAME (.3); REVIEW CLIENT EMAILS IN CONNECTION WITH TREATMENT OF MONARK LEASES (.4); EMAILS TO P. VAN GROLL ON SAME (.2); CALL WITH N. ZATSKIN RE: SAME (.2); EMAIL A. LEWITT RE: LEASE RECAPTURE NOTIECS AND RELATED RESEARCH (.2); RESEARCH SAME (.8); EMAIL COUNSEL FOR YODER IN CONNECTION WITH REVISIONS TO TERMINATION RE: ASSUPMTION OF LEASE TERMINATION AGREEMENT (.2); REVISE SAME (1.3); EMAIL CLIENT RE: REJECTION OF CERTAIN MONARK RELATED LEASES (.1); EMAIL A. LEWITT RE: VICTOR FAMILY TRUST LIMITED OBJECTION (.1); ADDRESS INBOUND SALE INQUIRIES FOR PENDING SALE TO ESL AFFILIATE (1); EMAIL P. DIDONATO RE: DE MINIMIS SALE REPORTING REQUIREMENTS (.3); EMAIL SALES TEAM RE: TREATMENT OF TAXES UNDER ASSET PURCHASE AGREEMENT (.1).				
01/22/19	Seales, Jannelle Marie	1.50	1,492.50	023	55716053
	CALL WITH M. BOND, B AZCUY, Y. NERSESYAN, AND A.C. PODOLSKY. (.5). EMAILS RE: U-HAUL CLOSING DOCUMENTS (1.0).				

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01/22/19	Podolsky, Anne Catherine	7.80	7,761.00	023	55704550
	CONFER WITH M MEYROWITZ RE CLARKSVILLE CLOSING DOCUMENT REVISIONS (0.5); MEET WITH D NAMEROW RE OPEN CLOSING ITEMS ON DE MINIMIS SALES (0.5); CALL PREP WITH WEIL RE TEAM RE TRANSFORM CLOSING (0.5); PREPARE DRAFT MEMO RE NON CONTRAVENTION (1.8); REVIEW DRAFT DEED AND ASSIGNMENT OF LEASE (1.2); CORRESPONDENCE WITH TITLE CO ON DE MINIMIS SALES (0.6); CORRESPONDENCE WITH M-III RE EXCLUDED PROPERTIES (0.6); REVIEW DRAFT SALE NOTICES FOR DE MINIMIS ORDERS (0.7); REVISE DE MINIMIS CLOSING DOCUMENTS PER TITLE CO'S INSTRUCTION (1.4).				
01/22/19	Namerow, Derek	6.70	4,623.00	023	55716803
	CORRESPOND WITH TITLE COMPANY RE: STATE REQUIREMENTS FOR UPCOMING DE MINIMIS SALES (.5); REVISE CLOSING DOCUMENTS FOR TOLLESON, WESTLAND AND LITHONIA (1.1); REVIEW ALL FINAL U-HAUL CLOSING DOCUMENTS DISTRIBUTED BY THE TITLE COMPANY FOR ACCURACY FOR J. SEALES (2.8); UPDATE CLOSING CHECKLISTS FOR LITHONIA, TOLLESON AND WESTLAND (.6); UPDATE INTERNAL TRACKER (.3); REVIEW GA TRANSFER TAX REQUIREMENTS RE: SEARS AS NON-RESIDENT STATUS (1.4).				
01/22/19	Neuhauser, David	0.40	276.00	023	55711413
	REVIEW AND ANALYZE PURCHASE AGREEMENT EXHIBITS.				
01/22/19	Diktaban, Catherine Allyn	3.00	1,680.00	023	55716519
	REVISE YODER/KMART STIPULATION PER C. ARTHUR'S AND LANDLORD'S COUNSELS COMMENTS (2.2); CONFER WITH LANDLORD'S COUNSEL RE: SITUATION AT PROPERTY (.1), CONFER WITH CLIENT RE: SAME (.2) AND EMAILS INTERNALLY RE: SAME (.2); REVISE KMART/AT HOME STIPULATION (.3).				
01/22/19	Barron, Shira	1.60	896.00	023	55704965
	PULL TITLE REPORTS FOR DE MINIMIS SALES AND ADVISE BANKRUPTCY ON RECAPTURE PROVISION (.1), CALL WITH TITLE COMPANY RE: OUTSTANDING PROPERTIES (1); COMPILE CHART FOR M. BOND AND J. SEALES RE: OUTSTANDING PROPERTIES (.5).				
01/22/19	DiDonato, Philip	1.70	952.00	023	55697746
	CONDUCT RESEARCH RELATED TO QUARTERLY DE MINIMIS ASSET REPORTS (1.0); FILE DE MINIMIS ASSET SALE NOTICES (.7).				
01/22/19	Lewitt, Alexander G.	1.30	728.00	023	55710719

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	CALL ON LANDLORD INQUIRY WITH D. NAMEROW (0.1); EMAIL ON VICTOR REAGAN TRUST MATERIAL TO C. ARTHUR (0.5); REVIEW ESL APA (0.1); REVIEW ESL BID FOR STORE NOS. 5866 AND 5185 (0.2); EMAIL ON (SAME) TO N. ZATZKIN (0.1); CALL ON WATER LEAK WITH D. FRANKEL (0.3).				
01/22/19	Hwang, Angeline Joong-Hui	0.80	552.00	023	55717933
	REVIEW AND RESPOND TO REAL ESTATE-RELATED INQUIRIES/EMAILS.				
01/22/19	Jaikaran, Elizabeth Shanaz	0.30	237.00	023	55707100
	CONFER WITH BUYER'S COUNSEL RE: CLOSING TIMELINE (STREETSBORO/ELYRIA) (0.2); CONFER WITH A. PODOLSKY RE: SAME (0.1).				
01/22/19	Nersesyan, Yelena	3.40	2,975.00	023	55667162
	EMAIL CORRESPONDENCE WITH SEARS RE: TWO CHICAGO,IL PROPERTIES (0.4); REVIEW LIST OF EXCLUDED PROPERTIES RECEIVED FROM M III (0.5); INTERNAL CALL TO DISCUSS CLOSING PROCESS UNDER GOING CONCERN APA (0.4); EMAIL COMMUNICATION WITH TITLE COMPANY RE: QUITCLAIM DEED FORM (0.3); INTERNAL EMAIL COMMUNICATION RE: THE BANKRUPTCY LANGUAGE FOR THE DEED (0.4); INTERNAL EMAIL COMMUNICATION RE: CHECKLIST (0.4); REVIEW LICENSE AGREEMENTS FOR LANGUAGE DISCUSSED ON THE CALL (1.0).				
01/23/19	Bond, W. Michael	9.10	14,560.00	023	55703196
	MEET WITH P. GENENDER AND J. FRIEDMANN (.5); CALL WITH P. GENENDER, J. FRIEDMANN AND M. WELCH (.6); CALL WITH P. GENENDER, J. FRIEDMANN AND W. GALLAGHER (.9); TRANSFER TAX CALL WITH PWC AND DELOITTE (.8); CALL WITH CLEARY RE (.4); CALL WITH WEIL RE TEAM (.5); CALL WITH WEIL M&A TEAM (.5); REVIEW VALUATION SPREADSHEETS (.7); REVIEW TRANSFER TAX SPREADSHEETS (.6); CORRESPONDENCE WITH M. GERSHON AND B. AZCUY (.4); WEEKLY JLL CALL (.5); WORK ON CHECKLIST OF RE ISSUES (.7); CORRESPONDENCE RE ESCROW DEPOSITS (.2); DAILY ADVISOR CALL (.2); CORRESPONDENCE AND CALLS RE EXCLUDED ASSET SALES (.5); CORRESPONDENCE AND CALLS RE SERVICE.COM (.3); CALL AND CORRESPONDENCE WITH N. MUNZ AND REVIEW OF APA RE QUESTION (.3); CORRESPONDENCE AND CALLS RE MAKING APPRAISALS AND SCHEDULES AVAILABLE (.5).				
01/23/19	Marcus, Jacqueline	1.00	1,375.00	023	55715243
	CALL WITH Y. NERSESYAN RE: REAL ESTATE CLOSINGS AND E-MAIL RE: SAME (.2); OFFICE CONFERENCE WITH C. ARTHUR RE: SANTA ROSA MALL (.1); OFFICE CONFERENCE WITH C. ARTHUR RE: VARIOUS REAL ESTATE ISSUES AND E-MAILS RE: SAME (.4); REVIEW RESEARCH RE: SERITAGE RECAPTURE RIGHT (.3).				

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01/23/19	Azcuy, Beatriz	8.70	10,440.00	023	55707309
	REVIEW AND COORDINATE REAL ESTATE DILIGENCE AND DRAFT DOCUMENTATION PER ESL APA.				
01/23/19	Arthur, Candace	6.50	6,467.50	023	55715864
	EMAIL FOLEY RE: FORMAL DISCOVERY REQUESTS (.1); EMAIL WITH CLIENT RE: PROPERTY TAX (.1); EMAIL C. DIKTABAN RE: SAME (.1); MEET WITH J. MARCUS RE: SANTA ROSA MALL (.2); CALL WITH COUNSEL FOR SANTA ROSA MALL (.4); CALL WITH CLIENT RE: SANTA ROSA MALL (.4); REVIEW AND REVISE YODER LEASE TERMINATION STIPULATION (1.6); EMAIL LAZARD RE: SANTA ROSA (.2); EMAIL A. LEWITT RE: STORE #4257 (.1); CALL WITH COUNSEL FOR VICTOR FAMILY TRUST RE: STATUS OF SUBLEASE (.3); EMAIL J. MISHKIN RE: SAME; (.1); FOLLOW UP EMAILS WITH J. FRIEDMANN, J. MISHKIN AND J. MARCUS ON SAME (.3); CALL WITH COUNSEL FOR VICTOR FAMILY TRUST (.3); EMAIL COUNSEL FOR VICTOR FAMILY TRUST RE: FORMAL DISCOVERY DEMANDS AND LEASE STATUS (.5); FURTHER REVISE LEASE TERMINATION STIPULATION (.4); EMAIL CLEARY RE: FILING OF APA SCHEDULES (.3); ADDRESS INBOUND INQUIRIES RE: PENDING SALE (1.1).				
01/23/19	Arthur, Candace	0.30	298.50	023	55715898
	REVIEW DE MINIMIS SALE NOTICES FOR LITHONIA, TOLLESON AND MEMPHIS.				
01/23/19	Seales, Jannelle Marie	8.20	8,159.00	023	55715367
	CLOSING CALL WITH REAL ESTATE GROUP (.5). CALL WITH J. REZWIN AND C. SUTTON AT CHICAGO TITLE (.5). M&A CLOSING CHECKLIST CALL (.7). CLOSING CALL WITH CLEARY AND WEIL (.5) INTERNAL CLOSING CALL WITH TEAM (.7). CALL WITH BUYER'S COUNSEL FOR U-HAUL RE; PRORATIONS (.3). TASKS, EMAILS AND CALLS RE: ESL/SEARS CLOSING (5.0).				
01/23/19	Podolsky, Anne Catherine	5.40	5,373.00	023	55705434
	CALL WITH WEIL RE RE APA CLOSING (0.5); CALL WITH WEIL M&A AND OTHER SPECIALIST TEAMS RE PREP FOR CLEARY CALL (0.5); CALL WITH CLEARY RE APA CLOSING ITEMS (0.6); CORRESPOND WITH TITLE CO RE CLOSING REQUIREMENTS FOR APA (0.8); REVIEW DRAFT SALE NOTICES FOR DE MINIMIS SALES (1.5); CORRESPONDENCE RE SAME (0.3); CONFER WITH B AZCUY RE TITLE AFFIDAVIT DRAFT (0.4); CALL WITH WEIL RE RE APA DRAFT EXHIBITS (0.8).				
01/23/19	Sadon, Joseph S.	4.80	4,200.00	023	55747358
	REVIEW AND RESPOND TO CORRESPONDENCE (.7); PREPARE EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE (4.1).				

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01/23/19	Rudin, Joshua N. CALL TO DISCUSS LEASE SCHEDULES. (0.3). REVIEW DATA ROOM (0.5). AND DRAFT LEASE SCHEDULES. (1.5).	2.30	2,116.00	023	55711519
01/23/19	Diktaban, Catherine Allyn EMAIL WITH CLIENT RE: THE WATER ISSUES AT A PROPERTY/STORE (.2); REVIEW PROPERTY TAX ISSUE FOR A CERTAIN PROPERTY SUBMITTED BY LANDLORD, DRAFT RESPONSE AND CORRESPOND WITH PROFESSIONAL AND CLIENT RE; THE MATTER (.4); RESEARCH WHETHER CERTAIN PROPERTIES ARE A PART OF THE ESL BID (.3) AND COMMUNICATE SUCH WITH PERTINENT LANDLORDS COUNSELS (.2); REVISE MIDWOOD OBJECTION (.6); REVISE YODER/KMART STIPULATION PER C. ARTHUR'S COMMENTS (.7) AND RECIRCULATE REVISED STIPULATION TO LANDLORD'S COUNSEL FOR REVIEW WITH SUMMARY OF THE CHANGES MADE (.1); CORRESPOND WITH LANDLORD COUNSELS RE: VARIOUS PROPERTY QUESTIONS THEY HAVE (.5).	3.00	1,680.00	023	55716668
01/23/19	Barron, Shira MEET WITH J. SEALES AND EMAIL CORRESPONDENCE RE: TITLE UPDATES (.3); CALL WITH CTC TO DISCUSS OUTSTANDING TITLE REPORTS SINCE YESTERDAY (1.5); CALL WITH B. AZCUY RE: GROUND LEASES/ DEEDS/ LEASED PROPERTIES FOR THE ESL BID (.7); UPLOAD TITLE POLICIES (.5); CORRESPOND WITH AKIN AND TITLE COMPANY RE: MISSING MORTGAGES ON TITLE REPORTS (.7); CHECK OUTSTANDING TITLE POLICIES/ CORRESPOND WITH TITLE COMPANY RE: GROUND LEASE REQUESTS (1.9); UPDATE CLARKSVILLE CLOSING DOCUMENTS (.8).	6.40	3,584.00	023	55704903
01/23/19	Lewitt, Alexander G. CALL RE: WATER LEAK WITH D. FRANKEL.	0.10	56.00	023	55711637
01/23/19	Hwang, Angeline Joong-Hui DISCUSS WITH C. DIKTABAN RE: FORECLOSURE-RELATED STIPULATIONS AND EMAIL RELEVANT DOCUMENTS (.3); REVIEW AND RESPOND TO REAL ESTATE-RELATED EMAILS (1.2).	1.50	1,035.00	023	55718109
01/23/19	Soso, Daniel INTERNAL CALL RE: SALE (0.6) ATTENTION TO TITLE COMMITMENTS (1.0).	1.60	1,104.00	023	55684613
01/23/19	Jaikaran, Elizabeth Shanaz	5.30	4,187.00	023	55707224

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	MEET WITH J. RUDIN AND J. SADON RE: ASSIGNMENT SCHEDULING WORK STREAM (0.2); REVIEW PURCHASE AGREEMENT FOR SCHEDULE OF LEASES (0.4); CALL WITH REAL ESTATE GROUP RE: DISTRIBUTION OF WORK STREAMS FOR QUIT CLAIM DEEDS AND ASSIGNMENT SCHEDULES (0.2); PREPARE LEASE SCHEDULES (3.3); CONFER WITH BUYER'S COUNSEL RE: CLOSING DATE, APPROPRIATION OF LAND, AND CLOSING DOCUMENTS (0.4); CONFER WITH A. PODOLSKY RE: SAME (0.1); REVIEW DOCUMENTS RE TO THE APPROPRIATION SUIT. (STREETSBORO/ELYRIA) (0.7).				
01/23/19	Nersesyan, Yelena	5.10	4,462.50	023	55686009
	WORK ON GOING CONCERN CHECKLIST (4.6); CALL WITH SEARS AND M III (.5).				
01/23/19	Zaslav, Benjamin	0.30	72.00	023	55729190
	SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (2078 ROUTE 481, FULTON, NEW YORK 13069) TO CHAMBERS FOR APPROVAL.				
01/24/19	Bond, W. Michael	6.00	9,600.00	023	55704961
	CALL WITH J. BORDEN, W. GALLAGHER AND N. ZATZKIN TO DISCUSS PRORATIONS (1.0); CORRESPOND FROM CLEARY RE MISCELLANEOUS ISSUES AND FOLLOW UP WITH WEIL TEAM (.5); WORK ON TRANSFER DOCUMENTS AND RE CHECKLIST AND RELATED CALLS AND CORRESPONDENCE (1.6); CORRESPONDENCE RE CURE CORSTS (.3); REVIEW TRANSFER TAX SCHEDULES AND RELATED CORRESPONDENCE AND CALL WITH B. AZCUY TO DISCUSS (.9); CALL WITH J. FRIEDMANN (.2); CALLS WITH W. GALLAGHER (.4); CORRESPOND AND CALLS RE PURSUING SALES OF EXCLUDED ASSETS (.3); REVIEW APA RE PRORATION PROVISIONS (.3); DISCUSS SERITAGE AND OTHER ISSUES WITH J. MARCUS (.3); CORRESPONDENCE RE CHICAGO TITLE (.2).				
01/24/19	Marcus, Jacqueline	1.20	1,650.00	023	55706410
	REVIEW YODER/KFC STIPULATIONS (.2); OFFICE CONFERENCE WITH M. BOND RE: REAL ESTATE ISSUES (.2); FOLLOW UP EMAILS RE: REAL ESTATE (.3); CALL WITH M. STERHEIM RE: SERITAGE (.2); CALL WITH M. BOND (.3).				
01/24/19	Azcuy, Beatriz	9.20	11,040.00	023	55707130
	REVIEW AND COORDINATE REAL ESTATE DILIGENCE AND DRAFT DOCUMENTATION PER ESL APA.				
01/24/19	Arthur, Candace	4.70	4,676.50	023	55715502

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	REVISE THOMSON STIPULATION (.7); EMAILS WITH CLIENT RE: STATUTORY LEASE RELATED DEADLINES (.2) EMAIL S. SINGH RE: SAME (.1); FOLLOW UP EMAIL WITH CLIENT RE: SAME (.1); EMAIL LANDLORD COUNSEL RE: REVISIONS TO STIPULATION RESOLVING LEASE REJECTION (.1); FURTHER REVISE SAME (.2); EMAIL CLIENT RE: ALLEGED LANDLORD DEFAULTS (.1); EMAILS TO A. HWANG, A. LEWITT TO SAME (.2); EMAIL C. DIKTABAN RE: RESPONSE LETTER TO LANDLORD (.1); DRAFT RESPONSE TO LANDLORD DEFAULT LETTER (#3484) (1.0); FINALIZE THOMPSON STIPULATION (.2); DRAFT RESPONSE LETTER TO WOLF LANDLORD (.8); DRAFT LANDLORD RESPONSE LETTER TO ALLEGED DEFAULTS (.5); REVIEW REVISED REJECTION ORDER (.2); CONFERENCE WITH A. HWANG RE: LANDLORD INQUIRY (.2).				
01/24/19	Podolsky, Anne Catherine	8.00	7,960.00	023	55704494
	REVIEW DRAFT APA RE CHECKLIST (1.2); MEET WITH D NAMEROW RE LITHONIA AND TOLLESON CLOSING ITEMS (0.5); CORRESPOND WITH CLIENT RE SAME (0.4); REVIEW APPROPRIATION ISSUE FOR ELYRIA SALE (1.1); DRAFT ISSUES LIST FOR CLARKSVILLE CLOSING DOCUMENTS (1.2); DRAFT TRANSFORM CLOSING DOCUMENTS (3.6).				
01/24/19	Namerow, Derek	6.10	4,209.00	023	55716654
	UPDATE CLOSING DOCUMENTS FOR DE MINIMIS TRANSACTIONS AND REVIEW TITLE COMMITMENTS FOR CLOSING REQUIREMENTS (1.8); CALL WITH COUNSEL FOR LITHONIA SALE (.3); DRAFT EMAIL TO BFR RE: DISPUTE FROM LITHONIA COUNSEL (.4); REVIEW BLAST RESPONSES FOR TITLE AFFIDAVIT SCHEDULES AND REACHED OUT TO SEARS TO FILL IN GAPS (1.1); REVIEW TRANSFER TAX REQUIREMENTS FOR GA (.7); REACH OUT TO GA LOCAL COUNSEL FOR INPUT ON TAX FORMS (.2); UPDATE TITLE AFFIDAVITS (.5); CIRCULATE SALE NOTICES TO OPPOSING COUNSEL FOR BOTH LITHONIA AND TOLLESON AS WELL AS SEARS (.5); FOLLOW UP ON LANDLORD INQUIRIES RE: LEASE ASSUMPTION FOR STORES 1205 AND 1290 (.6).				
01/24/19	Rudin, Joshua N.	2.50	2,300.00	023	55710848
	REVIEW AND ANALYZE DATA ROOM. (1.0). DRAFT LEASE SCHEDULES RE: SAME. (1.5).				
01/24/19	Diktaban, Catherine Allyn	5.10	2,856.00	023	55716749

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	REVIEW INFORMATION RE: AN ALLEGED SURRENDERED PROPERTY AND DRAFT RESPONSE LETTER RE: SAME (1.1); REVIEW FACTS AND PLEADINGS SURROUNDING THE AMENDED REJECTION ORDER (.5), REVISE LANGUAGE IN AMENDED REJECTION ORDER TO ADDRESS (1.2); REVIEW AND RESPOND TO LANDLORD EMAILS/INQUIRIES (.3); DRAFT STIPULATION RE: LIFTING AUTOMATIC STAY TO PROCEED WITH FORECLOSURE ACTION (.6); RESPOND TO LANDLORD'S COUNSELS RE: THEIR VARIOUS PROPERTY-RELATED INQUIRIES AND WHETHER THEIR LEASE IS AFFECTED BY THE ESL BID (.5); DRAFT FACTUAL SUMMARY EMAIL FOR CLIENT RE: VARIOUS MOTIONS TO LIFT STAY TO FORECLOSE, AND DEBTORS' INTEREST IN SUCH FORECLOSURE ACTIONS (.7); CORRESPOND WITH CLIENT RE: VARIOUS MOTIONS TO LIFT STAY (.2).				
01/24/19	Barron, Shira	6.30	3,528.00	023	55705357
	COMPILE TITLE COMMITMENTS FOR DEED DRAFTING AND UPDATE CHART (2.5); CALLS WITH TITLE COMPANY RE: OUTSTANDING POLICIES (2.7); CALL WITH TITLE COMPANY RE: ILLINOIS AND PR PROPERTIES (.5); UPDATE CLARKSVILLE CHECKLIST (.3); EXPLAIN TO PARALEGALS HOW/WHERE TO UPLOAD COMMITMENTS (.3).				
01/24/19	DiDonato, Philip	2.90	1,624.00	023	55710765
	ATTEND MEETING TO DISCUSS CURE OBJECTIONS (.7); REVIEW DOCKETS AND CURE OBJECTIONS AND ORGANIZE FOR TEAM USE (2.2).				
01/24/19	Lewitt, Alexander G.	6.70	3,752.00	023	55711191
	RESEARCH RE RECAPTURE NOTICE (4.7); EMAIL RE SAME TO C. ARTHUR AND J. MARCUS (0.3); RESEARCH PURCHASE OPTIONS IN LEASES (1.7).				
01/24/19	Hwang, Angeline Joong-Hui	0.90	621.00	023	55718193
	REVIEW AND RESPOND TO REAL ESTATE-RELATED EMAILS.				
01/24/19	Soso, Daniel	3.40	2,346.00	023	55709678
	REVIEW TITLE COMMITMENTS (0.8); REVISE QUIT-CLAIM DEED FORMS (1.4) DRAFT EXHIBITS FOR LEASE ASSIGNMENTS (1.2).				
01/24/19	Jaikaran, Elizabeth Shanaz	6.50	5,135.00	023	55706741

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	PREPARE SCHEDULES OF LEASE DOCUMENTS FOR ASSIGNMENT AGREEMENTS (5.3); CONFER WITH CLIENT RE: APPROPRIATION LAWSUIT (0.2); CONFER WITH BUYER'S COUNSEL RE: APPROPRIATION (0.2); CONFIRM CLOSING DATE FOR DISPOSITION WITH CLIENT AND BUYER'S COUNSEL (0.3); REVIEW GROUND LEASE TERMS FOR GROUND LEASE ESTOPPEL. (STREETSBORO/ELYRIA) (.5).				
01/24/19	Nersesyan, Yelena	2.20	1,925.00	023	55685998
	REVISE CLOSING CHECKLIST (1.0); EMAILS WITH CLIENT RE: CHICAGO AND NEW LENOX PROPERTIES (0.4); REVISE FORM TITLE AFFIDAVIT (0.4); CALL WITH CLIENT RE: KMART NY PERMIT ISSUES (0.4).				
01/24/19	Zaslav, Benjamin	1.50	360.00	023	55729104
	ASSIST WITH PREPARATION FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS STORE #3628 (TOLLESON, AZ) (.5); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER RESOLVING OBJECTION OF JAMES J. THOMPSON TRUST TO LEASE REJECTION NOTICE (.5); ASSIST WITH PREPARATION FILE AND SERVE . NOTICE OF DE MINIMIS ASSET SALE FOR SEARS STORE #1251 (LITHONIA, GA) [ECF NO. 1785] (.5).				
01/25/19	Bond, W. Michael	6.70	10,720.00	023	55704825
	CALL WITH WEIL M&A AND BFR TEAMS (.6); CONFERENCE CALL WITH J. FRIEDMANN AND W. GALLAGHER (.5); CALLS WITH W. GALLAGHER (.6); REVIEW TSA AND PROVIDE COMMENTS (.5); CORRESPOND WITH CLEARY TEAM (.5); CALLS AND CORRESPONDENCE WITH B. AZCUY (.7); CONFERENCE CALL WITH J. BORDEN AND W. GALLAGHER (.5); REVIEW CORRESPONDENCE AND CHARTS RE APA SCHEDULES AND APPRAISALS (1.4); CORRESPONDENCE RE CURE COST ISSUES (.3); CORRESPONDENCE RE 2020 RE LOAN AND REVIEW APA (.3); CORRESPOND AND REVIEW APA RE 8.8(B) ISSUE (.3); CALLS AND CORRESPONDENCE RE APPRAISALS (.3); REVIEW UPDATED CHECKLIST (.2).				
01/25/19	Azcuy, Beatriz	9.80	11,760.00	023	55706907
	REVIEW AND COORDINATE REAL ESTATE DILIGENCE AND DRAFTING OF DOCUMENTATION PER ESL APA.				
01/25/19	Arthur, Candace	5.70	5,671.50	023	55715389

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	CONFERENCE WITH A. HWANG RE: CURE CLAIMS (.2); EMAILS RE: ESL BID AND SANTA ROSA PROPERTY CURE (.3); EMAIL BANKING AND M&A TEAMS RE: CASCADE LOAN AND ESL APA (.4); REVIEW SALES RELATED EMAILS RE: CURE AMOUNTS (.3); INTERNAL SALE STRATEGY CALL WITH J. LIOU, S. SINGH, O. PESHKO, A. HWANG, P. VAN GROLL AND P. DIDONATO (1.1); EMAIL J. MARCUS RE: SANTA ROSA MALL CURE CLAIM (.2); CALL WITH SEARS RE: INSURANCE OF SANTA ROSA MALL (.3); REVIEW SANTA ROSA PLEADING (.7); CALL WITH COUNSEL RE: REVISIONS TO THE STIPULATION (.4); EMAIL COUNSEL FOR VICTOR FAMILY TRUST RE: DISCOVERY (.2); EMAIL TO COUNSEL FOR YODER RE: INDEMNIFICATION OBLIGATIONS (.3); REVISE LETTER TO LANDLORD COUNSEL RE: OBJECTION TO LEASE REJECTION (1.3).				
01/25/19	Podolsky, Anne Catherine	8.70	8,656.50	023	55704506
	MULTIPLE CORRESPONDENCE WITH CASCADE LOAN (0.3); CORRESPOND WITH M-III WITH DE MINIMIS SALE TIMING AND PROCEEDS (0.8); DRAFT TRANSFORM CLOSING DOCUMENTS (2.9); REVIEW AND REVISE CLARKSVILLE CLOSING DOCUMENTS (2.1); CORRESPOND WITH CLIENT RE SAME (0.3); REVIEW ELYRIA AMENDMENT (0.5); CORRESPONDENCE RE TITLE CO APPROVAL (0.8); MEET WITH D NAMEROW RE TOLLESON AND LITHONIA CLOSINGS (0.5); CORRESPOND WITH BUYER'S COUNSEL RE SAME (0.5).				
01/25/19	Namerow, Derek	3.90	2,691.00	023	55716532
	REVIEW AND REVISE ALL NOTICE LETTERS FOR U-HAUL TRANSACTION AND REVIEW LEASES FOR U-HAUL TRANSACTION TO DETERMINE NOTICE ADDRESSES (1.7); REVIEW OPEN ITEMS FOR TOLLESON AND LITHONIA TRANSACTION (.5); FOLLOW UP WITH LOCAL COUNSEL FOR GA RE: TRANSFER TAX ISSUES (.3); CORRESPOND WITH COUNSEL FOR TOLLESON RE SETTING CLOSING DATE (.4); CORRESPOND WITH COUNSEL FOR LITHONIA RE: SETTING CLOSING DATE (.4); ANNOTATE CHECKLISTS FOR FOLLOW-UP ITEMS (.6).				
01/25/19	Neuhauser, David	3.30	2,277.00	023	55710795
	DRAFT ASSIGNMENT OF LEASE EXHIBITS.				
01/25/19	Diktaban, Catherine Allyn	4.50	2,520.00	023	55716789

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	REVIEW LANDLORD'S COMMENTS TO YODER/KMART STIPULATION AND FURTHER REVISE YODER/KMART STIPULATION PER C .ARTHUR'S AND LANDLORD'S COUNSELS COMMENTS (1.1); RECIRCULATE TO ALL PARTIES FOR REVIEW IN PREPARATION FOR EXECUTION (.2); CONDUCT RESEARCH AND RESPOND TO VARIOUS LANDLORD COUNSEL INQUIRIES PERTAINING TO PROPERTIES (.4); REVIEW FACTS AND DRAFT AUTOMATIC STAY LETTER RE: MECHANIC'S LIEN PLACED ON GREENHORN PROPERTY (1.2); CONTACT CLIENT RE: VARIOUS LANDLORD INQUIRIES (.2); REVIEW RELEVANT LEASE INFORMATION AND BID INFORMATION IN DETERMINING ANSWERS TO VARIOUS LEASE-RELATED QUESTIONS FROM LANDLORDS AND LANDLORDS COUNSEL (.6); REPLY TO LANDLORDS AND LANDLORD COUNSELS RE: THEIR QUESTIONS (.4); REVISE MIDWOOD OBJECTION (.4).				
01/25/19	Barron, Shira	8.50	4,760.00	023	55705929
	DRAFT DEEDS (4.1); SEND REQUESTS TO CLIENT ON BEHALF OF TITLE COMPANY (.6); NUMEROUS CALLS WITH TITLE COMPANY RE: UPDATES (2.3); UPLOAD DOCUMENTS TO DATA ROOM AND GET ENTIRE TEAM RE DATAROOM ACCESS FROM LAZARD (1.5).				
01/25/19	Kelly, Daniel Robert	4.70	2,632.00	023	55710809
	PREPARE GROUND LEASE EXHIBITS.				
01/25/19	Soso, Daniel	7.00	4,830.00	023	55709644
	DRAFT QUITCLAIM DEEDS.				
01/25/19	Jaikaran, Elizabeth Shanaz	10.50	8,295.00	023	55706375
	PREPARE LEASE SCHEDULES FOR GROUND LEASED PROPERTIES (7.3); CONFER WITH OLD REPUBLIC TITLE RE: NON-DEBTOR ISSUE (0.4); DRAFT THIRD AMENDMENT TO PSA REFLECTING CHANGE IN TITLE INSURER (1.8); COORDINATE TRANSITION TO CHICAGO TITLE COMPANY (0.8); CONFER WITH BUYER'S COUNSEL RE: SAME (0.2).				
01/25/19	Nersesyan, Yelena	1.30	1,137.50	023	55696497
	UPDATE CLOSING CHECKLIST AND CHECK THE LIST OF PROPERTIES LISTED ON THE CHECKLIST.				
01/25/19	Kleissler, Matthew	4.30	1,032.00	023	55756652
	REVIEW RECENT PLEADINGS AND ASSIST WITH PREPARATION OF MATERIALS RE: CURE, ADEQUATE ASSURANCE, AND GLOBAL ASSET SALE TRANSACTION (1.7); REVIEW RECENT PLEADINGS AND ASSIST WITH PREPARATION OF MATERIALS RE: CURE OBJECTIONS (2.6).				

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01/26/19	Bond, W. Michael REVIEW GREENSPAN REPORT AND RELATED CORRESPONDENCE AND COMPARE TO M-III ANALYSIS (1.7); CORRESPONDENCE RE CURE NOTICES AND REVIEW RELATED MATERIALS (1.5); REVISE ASSIGNMENT AND ASSUMPTION (.2).	3.40	5,440.00	023	55705152
01/26/19	Azcuy, Beatriz REVIEW AND COORDINATE REAL ESTATE DILIGENCE AND DRAFT DOCUMENTATION PER ESL APA.	4.60	5,520.00	023	55707167
01/26/19	Arthur, Candace EMAIL LANDLORD COUNSEL RE: DEFAULT NOTICE FOR STEEL 1111.	0.10	99.50	023	55744212
01/26/19	Seales, Jannelle Marie EMAILS TERMINATION OF SPARROW LEASE. IN CONNECTION WITH ESL APA (1.0); EMAILS RE: APA AND NOTICE CURE DISCLOSURE (0.5); EMAIL RE: POTENTIAL BUYER FOR RICHMOND MALL STORE. (.3); EMAILS RE: YODER/KMART LEASET TERMINATION (.2).	2.00	1,990.00	023	55716092
01/26/19	Podolsky, Anne Catherine CORRESPONDENCE RE TRANSFORM PROPERTY SCHEDULES AND CURE AMOUNTS (0.5); CORRESPONDENCE RE CHICAGO WESTERN AVE TRANSACTION (0.3).	0.80	796.00	023	55705567
01/26/19	Diktaban, Catherine Allyn REVISE AND REVIEW YODER/KMART STIPULATION AND CIRCULATE TO PARTIES FOR REVIEW IN PREPARATION OF EXECUTING THE STIPULATION ON MONDAY, JANUARY 28, 2019 (1.1); CONTINUE DRAFTING AUTOMATIC STAY LETTER RE: KLOEPFER MECHANIC'S LIEN (.6); CONTINUE REVISING MIDWOOD OBJECTION (.8).	2.50	1,400.00	023	55715755
01/26/19	Barron, Shira DRAFT DEEDS (7); CONFER WITH PARALEGAL RE: WHAT TO CHECK FOR AND HOW TO UPDATE CHECKLIST (.2).	7.20	4,032.00	023	55705388
01/26/19	Kelly, Daniel Robert PREPARE GROUND LEASE EXHIBITS.	1.70	952.00	023	55710887

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01/26/19	Hwang, Angeline Joong-Hui REVIEW REAL ESTATE RELATED EMAILS.	0.10	69.00	023	55718169
01/26/19	Soso, Daniel DRAFT QUITCLAIM DEEDS.	4.00	2,760.00	023	55709817
01/26/19	Jaikaran, Elizabeth Shanaz COMPLETE LEASE SCHEDULES FOR GROUND LEASES TO BE ATTACHED TO ASSIGNMENTS.	5.70	4,503.00	023	55707177
01/26/19	Nersesyan, Yelena EMAILS WITH COUNSEL FOR INTERESTED PARTY IN ONE OF THE SEAR'S PROPERTIES (.3); DRAFT TERMINATION OF SPARROW MATER LEASE (1.0).	1.30	1,137.50	023	55698315
01/26/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND ASSIST WITH PREPARATION OF MATERIALS RE: CURE, ADEQUATE ASSURANCE, AND GLOBAL ASSET SALE TRANSACTION FOR P. DIDONATO.	4.70	1,128.00	023	55756802
01/27/19	Bond, W. Michael CALLS WITH E. ODoner (.2); CONFERENCE CALL WITH W. GALLAGHER, J. FRIEDMANN AND N. ZATZKIN (.4); CORRESPONDENCE AND REVIEW MATERIALS COMPARING GREENSPAN VALUES TO M-III AND JLL (1.6); REVIEW CORRESPONDENCE AND SPREADSHEETS RE CURE COSTS AND APA SCHEDULES (1.3); REVIEW CORRESPONDENCE RE UPDATED TRANSFER TAX (.3); CORRESPONDENCE RE FOREIGN ENTITIES AND 8.8(B) (.3); REVIEW JLL AND A&G AGREEMENTS RE TERMINATION (.5).	4.60	7,360.00	023	55704911
01/27/19	Rudin, Joshua N. REVIEW LEASE DOCUMENTS AND DRAFT LEASE SCHEDULES.	4.60	4,232.00	023	55710520
01/27/19	Diktaban, Catherine Allyn REVISE YODER/KMART STIPULATION PER C. ARTHUR (1.6) AND CIRCULATE REVISED VERSION AND REDLINES WITH DESCRIPTION OF CHANGES INTERNALLY, TO LANDLORD'S COUNSEL, AND TO CLIENT (.3); REVISE AND DRAFT PORTIONS OF THE MIDWOOD OBJECTION AND RESUBMIT FOR REVIEW TO C. ARTHUR (2.9).	4.80	2,688.00	023	55744977

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01/27/19	Barron, Shira DRAFT DEEDS (4); CORRESPOND WITH PARALEGALS RE: DEED CHANGES (1); DRAFT ASSIGNMENT AND ASSUMPTION OF LEASE FOR OWNED PROPERTIES (.4).	5.40	3,024.00	023	55745955
01/27/19	Kelly, Daniel Robert PREPARE GROUND LEASE EXHIBITS.	2.60	1,456.00	023	55711681
01/27/19	Soso, Daniel DRAFT QUITCLAIM DEEDS.	7.00	4,830.00	023	55709830
01/27/19	Jaikaran, Elizabeth Shanaz COMPLETE LEASE SCHEDULES FOR GROUND LEASES TO BE ATTACHED TO ASSIGNMENTS.	2.60	2,054.00	023	55740632
01/27/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND ASSIST WITH PREPARATION OF MATERIALS RE: CURE, ADEQUATE ASSURANCE, AND GLOBAL ASSET SALE TRANSACTION FOR P. DIDONATO.	2.90	696.00	023	55756563
01/28/19	Bond, W. Michael CALL WITH CLEARY RE TEAM (.5); CALLS WITH J. BORDEN AND W. GALLAGHER (.5); CONFERENCE CALL WITH SEARS, M-III, M. GERSHON AND M. LEW RE CURE COSTS (1.2); CONFERENCE CALL WITH THE FOREGOING AND CLEARY RE CURE COSTS (.7); REVIEW UCC OBJECTION AND DISCUSS WITH J. MARCUS (.8); REVIEW CURE COST SPREADSHEET (.7); DISCUSS PRORATIONS WITH D. HERMAN AND B. AZCUY (.3); REVIEW ADDITIONAL CORRESPONDENCE AND MATERIALS ON CURE COSTS (.5); REVIEW DRAFT DEEDS (.3); CORRESPONDENCE RE UHAUL CONTRACT (.2); CALLS WITH J. BORDEN AND F. COHEN RE FOREIGN SUBSIDIARIES (.3); CORRESPONDENCE AND REVIEW MATERIALS RE VALUATIONS (.7); CALLS WITH J. LIOU AND N. MUNZ RE PRORATION ISSUES (.3).	7.00	11,200.00	023	55743818
01/28/19	Marcus, Jacqueline REVIEW CHANGES TO YODER STIPULATION (.1); CALL WITH C. DIKTABAN RE: SAME (.1); CALL WITH M. BOND (.2).	0.40	550.00	023	55735941
01/28/19	Azcuy, Beatriz REVIEW SCHEDULES, REVISE SAME AND COORDINATE REAL ESTATE DILIGENCE.	10.70	12,840.00	023	55748220

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01/28/19	Arthur, Candace REVIEW COMMENTS TO YODER TERMINATION STIPULATION AND EMAIL RESPONSE TO SAME (.2); DRAFT ORDER DENYING GREENHORN (1.3); CALL WITH COUNSEL FOR ASSUMPTION MOTION (.2); REVIEW AND REVISE STIPULATION PROVIDING FOR ASSUMPTION OF LEASE (.6); CALL WITH ALEX RE: LEASE PREMISES STORE #4257 (.1); CALL LANDLORD COUNSEL ON SAME (.1); EMAIL CLIENT RE: SAME (.1); REVISE STIPULATION PROVIDING FOR ASSUMPTION (.2); REVISE YODER STIPULATION TO ADDRESS AMENDED LEASE TERMINATION AGREEMENT (.7).	3.50	3,482.50	023	55744227
01/28/19	Podolsky, Anne Catherine CALL WITH M-III, DELOITTE, WEIL BFR AND WEIL RE RE TRANSFORM PROPERTY SCHEDULES AND CURE NOTICES (1.3); CALL WITH CLEARY, WEIL RE, DELOITTE RE CURE AND RE SCHEDULES DISCREPANCIES (0.8); REVIEW LITHONIA TRANSFER TAX DOCUMENTATION (2.1); CORRESPONDENCE WITH D NAMEROW AND POLSNELLI RE SAME (0.3); CORRESPONDENCE RE ELYRIA DEPOSIT (0.4); CORRESPONDENCE RE CLARKSVILLE OPEN BK ISSUES (0.4).	5.30	5,273.50	023	55740964
01/28/19	Sadon, Joseph S. CORRESPONDENCE (.5); PREPARE EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE (3.9).	4.40	3,850.00	023	55747589
01/28/19	Namerow, Derek REVIEW TITLE REQUIREMENTS FOR DE MINIMIS SALES (.5); REVIEW AND RESPOND TO LANDLORD REQUESTS AND COMMUNICATE WITH TO BFR AS NEEDED (.9); REVIEW OUTSTANDING CLOSING DOCUMENTS FOR TOLLESON, MEMPHIS, LITHONIA AND WESTLAND TRANSACTIONS (1.2); UPDATE CLOSING CHECKLISTS RE: SAME (.8); REVIEW TAX ISSUE FOR LITHONIA TRANSACTION AND DRAFT EMAIL TO GA LOCAL COUNSEL (.8); REVIEW LEASES IN RESPONSE TO LANDLORD INQUIRY TO REMOVE CERTAIN STORES FROM THE PROPOSED ASSUMPTION LIST (.4).	4.60	3,174.00	023	55748471
01/28/19	Rudin, Joshua N. REVIEW AND ANALYZE LEASES AND ASSOCIATED DOCUMENTS. (6.2); DRAFT SCHEDULES TO ASSIGNMENT OF LEASES. (6.5).	12.70	11,684.00	023	55744907
01/28/19	Diktaban, Catherine Allyn	4.30	2,408.00	023	55744499

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	COMMUNICATE WITH NUMEROUS LANDLORD COUNSELS RE: THEIR CLIENTS INQUIRIES (.6); REVIEW STATUS OF RESPECTIVE LEASES (.3); CIRCULATE SUMMARIES OF INQUIRIES AND STATUS OF LEASES INTERNALLY WITH PROPOSED RESPONSES (.7); CONTACT CLIENT RE: SAME (.2); COMMUNICATE WITH J. MARCUS RE: REVISIONS MADE TO YODER/KMART STIPULATION (.1); REVISE YODER/KMART STIPULATION (.7); EMAIL WITH LANDLORDS COUNSEL RE: FINAL REVISIONS (.4); CIRCULATE FINAL VERSION FOR EXECUTION TO ALL NECESSARY PARTIES (.2); NOTIFY PRIME CLERK OF SPECIAL NOTICING PARTIES FOR THE FILING OF YODER/KMART (.1); COMPILE FINAL VERSION OF THE YODER/KMART STIPULATION AND PREP FOR FILING (.7); EMAIL WITH VARIOUS LANDLORDS COUNSELS AND CREDITORS RE: CURE AMOUNTS LISTED IN THE NOTICE OF CURE COSTS (.3).				
01/28/19	Barron, Shira	9.10	5,096.00	023	55745829
	DRAFT DEEDS FOR GOB PROPERTIES (.6); UPDATE CHECKLIST (.2); SET UP EXTRANET SITE FOR DEEDS (.2); DRAFT ASSIGNMENT OF LEASES FOR OWNED PROPERTIES (8.1).				
01/28/19	DiDonato, Philip	7.20	4,032.00	023	55718016
	UPDATE CURE OBJECTION TRACKER (6.1); ATTEND MEETING TO DISCUSS CURE OBJECTIONS (1.1).				
01/28/19	Kelly, Daniel Robert	5.60	3,136.00	023	55743691
	PREPARE LEASE EXHIBITS FOR ASSIGNMENT AND ASSUMPTION BY ESL.				
01/28/19	Lewitt, Alexander G.	3.30	1,848.00	023	55761372
	CALL RE: LANDLORD INQUIRY WITH D. NAMEROW (.1); EMAIL ON 1055 HANOVER GOB OBJECTION TO P. VAN GROLL (.1); DRAFT MARCOCCIA STIPULATION AND ORDER FOR RELIEF FROM THE AUTOMATIC STAY (.3); CALL WITH D. FRANKEL WITH C. DIKTABAN (.1); REVIEW 1055 HANOVER, LLC OBJECTION TO GOB NOTICE (.2); PREPARE ORDER FOR BEM STREET (0.1); PREPARE ORDER FOR BRENTWOOD (0.1); PREPARE ORDER FOR CONIFER WAY (0.1); PREPARE ORDER FOR JAMAICA (0.1); CALL ON ALL TO A. HWANG (0.2); REVIEW WHETHER OBJECTIONS FILED FOR ALL (0.1); EMAIL COPIES OF ALL TO C. ARTHUR (0.1); DRAFT EMAIL ON OBJECTION DEADLINE FOR GOB NOTICE [4TH WAVE] (.2); CALL ON FW: SEARS AUTO CENTER OWNERSHIP INQUIRY WITH P. DIDONATO (.1); CHECK OBJECTION DATES FOR FOUR STIPULATIONS AND ORDERS FOR RELIEF FROM THE AUTOMATIC STAY (CONIFER WAY, JAMAICA AVE, BEM ST, AND BRENTWOOD) (.2); REVIEW REAL ESTATE INQUIRY VOICEMAILS (.2); CALL ON REQUEST FOR INFORMATION TO J. KURTZMAN (.1); MEETING ON SALES OBJECTION RESEARCH WITH V. YIU (.2); REVIEW DOCKET FOR OBJECTIONS TO GOB NOTICE [4TH WAVE] (.3); EMAIL ON LANDLORD CONTACT INFORMATION TO M-III AND COMPANY (.2); REQUEST FOR INFORMATION FROM A. FUCCILLO (.2).				

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01/28/19	Peshko, Olga F. PARTICIPATE ON REAL ESTATE LEASE CALL (1.2); PARTICIPATE ON LEASE CALL WITH CLEARY (.8).	2.00	1,840.00	023	55780261
01/28/19	Hwang, Angeline Joong-Hui REVIEW STIPULATION ORDERS TO SEND TO CHAMBERS (.2); REVIEW REAL ESTATE-RELATED EMAILS (.2).	0.40	276.00	023	55763029
01/28/19	Soso, Daniel DRAFT QUITCLAIM DEEDS (1.3); DRAFT ASSIGNMENT AND ASSUMPTIONS (7.1).	8.40	5,796.00	023	55743670
01/28/19	Jaikaran, Elizabeth Shanaz CONFER WITH CLIENT RE: GROUND LEASE PROVISIONS (); COORDINATE TRANSITION FROM OLD REPUBLIC TITLE COMPANY TO CHICAGO TITLE COMPANY (STREETSBORO AND ELYRIA DISPOSITION) (); PREPARE LEASE SCHEDULES FOR ASSIGNMENT AGREEMENTS FOR GROUND LEASES AND PROPERTY LEASES (); MEETING WITH JOSHUA RUDIN AND DANIEL KELLY RE: LEASE SCHEDULE WORK STREAM ().	9.80	7,742.00	023	55740518
01/28/19	Nersesyan, Yelena REVISE ASSIGNMENT AND ASSUMPTION FORM TO ADD EXCLUDED LIABILITIES LANGUAGE (.4); CALL WITH ALL PARTIES RE: CURE NOTICE AND DUPLICATE PROPERTIES (1.0); CALL WITH CLEARY RE: THEIR ISSUES LIST (.5).	1.90	1,662.50	023	55715336
01/28/19	Gilmartin, Justin REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONJUNCTION WITH SAME PER J. SADON.	2.30	816.50	023	55781055
01/28/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER ASSUMING LEASE TERMINATION AGREEMENT (24800 W. VALLEY HIGHWAY, KENT, WASHINGTON).	1.00	240.00	023	55780672
01/29/19	Bond, W. Michael	8.70	13,920.00	023	55744335

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	CALL WITH CLEARY (.6); CALL WITH DELOITTE AND M. GERSHON RE CURE COSTS (1.2); ADDITIONAL CALL WITH CLEARY RE CURE COSTS (.6); CALLS WITH W. GALLAGHER (.4); WEIL TEAM CALL (.3); REVIEW VARIOUS CURE COST SCHEDULES AND RELATED CORRESPONDENCE (1.4); WORK ON DEED FORMS (1.3); CALLS AND CORRESPONDENCE WITH J. BORDEN AND F. COHEN ON FOREIGN ENTITIES (.5); CORRESPOND WITH CLEARY AND TITLE COMPANY RE TRANSFERS (.5); REVIEW PLEADING (.8); CALL WITH W. GALLAGHER AND LITIGATION TEAM (.3); CALLS AND CORRESPONDENCE RE SALES ISSUES (.2); CORRESPONDENCE AND RESPONSES TO M-III (.3); CALLS WITH N. MUNZ AND H. GUTHRIE (.3).				
01/29/19	Marcus, Jacqueline	0.30	412.50	023	55735965
	CALL WITH M. BOND RE: REAL ESTATE ISSUES (.2); E-MAILS RE: REAL ESTATE (.1).				
01/29/19	Azcuy, Beatriz	9.20	11,040.00	023	55748492
	WORK ON REVIEW OF SCHEDULES, REVISE SAME AND COORDINATE REAL ESTATE DILIGENCE.				
01/29/19	Meyrowitz, Melissa	0.90	945.00	023	55749387
	CONFER WITH AC PODOLSKY RE CLARKSVILLE (.4); CORRESPONDENCE WITH CLIENT (.3); CORRESPOND WITH BANKRUPTCY TEAM (.2).				
01/29/19	Arthur, Candace	6.00	5,970.00	023	55743511
	DRAFT, REVIEW AND REVISE STIPULATION RE: LEASE ASSUMPTION (2.0); CALL WITH COUNSEL FOR LIBBY ON TAXES (.1); CALL WITH CLIENT RE: WINTERIZATION (.2); ADDRESS INBOUND LEASE RELATED INQUIRIES FROM VARIOUS LANDLORDS (.5); CALL WITH CLIENT RE: AT HOME LEASE TRANSACTION (.2); REVISE LEASE AND ASSUMPTION AGREEMENT RE: AT HOME TRANSACTION (.8); EMAIL SALES TEAM RE: LIBBY TAXES (.1); EMAIL J. MARCUS RE: LANDLORD CURE ISSUES (.2); REVIEW JLL AGREEMENT AND RESPOND TO J. MARCUS RE: EXPERT TESTIMONY SERVICES (.4); SEND JLL AGREEMENT TO J. MARCUS (.1); REVIEW DE MINIMIS TRANSACTION DOCUMENTS FOR ELYRIA AND STREETSBORO (1); ADDRESS INBOUND SALE INQUIRIES FROM LANDLORDS RE: CURE (.4).				
01/29/19	Podolsky, Anne Catherine	5.90	5,870.50	023	55740713
	PREPARE DOCUMENTATION FOR TOLLESON CLOSING (2.4); CORRESPOND WITH CLIENT AND M-III RE SAME (0.5); CORRESPOND WITH BUYER'S COUNSEL (0.6); REVIEW AND REVISE RESPONSE TO TRANSFORM CLEARY SCHEDULE QUESTIONS (1.8); CALL WITH WEIL RE, BK, DELOITTE AND M-III RE CLEARY SCHEDULE QUESTIONS (0.6).				
01/29/19	Namerow, Derek	5.30	3,657.00	023	55748315

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	FOLLOW UP WITH COUNSEL TO LITHONIA AND TOLLESON TRANSACTIONS (.5); REVIEW OUTSTANDING CLOSING DOCUMENTS (.9); ANNOTATE CLOSING CHECKLISTS (.6); REVIEW LEASES AND REACH OUT TO LANDLORD'S COUNSEL IN RESPONSE TO SPECIFIC INQUIRIES (1.0); PREPARE SIGNATURE PACKETS FOR TOLLESON TRANSACTION AND CIRCULATE TO SELLER (1.9); REVIEW GA TAX REQUIREMENTS RE: RESIDENT STATUS (.4).				
01/29/19	Rudin, Joshua N. REVIEW AND ANALYZE LEASES AND ASSOCIATED DOCUMENTS (6.0); DRAFT SCHEDULES TO ASSIGNMENT OF LEASES (6.8).	12.80	11,776.00	023	55745052
01/29/19	Goltser, Jonathan KEY ISSUES CALL (.5); DISCUSS TAX/CORPORATE FORM CHANGES WITH TAX AND BFR (.6).	1.10	962.50	023	55742472
01/29/19	Diktaban, Catherine Allyn CONDUCT RESEARCH AND CONFIRM VARIOUS MATTERS RE: A LEASE ASSUMPTION/ASSIGNMENT FOR A PROPERTY (.5); CORRESPOND WITH CLIENT (.2), INTERNALLY (.7), AND WITH LANDLORDS AND LANDLORDS COUNSELS (.8) RE: VARIOUS NONRESIDENTIAL PROPERTIES; ANALYSIS RE: INQUIRIES FROM LANDLORDS AND LANDLORD'S COUNSELS (.5); CIRCULATE FILED VERSIONS OF THE YODER STIPULATION TO CLIENT AND LANDLORD'S COUNSEL (.1); DISCUSS WITH A. LEWITT CERTAIN FILING RE: SEEKING RELIEF TO LIFT THE AUTOMATIC STAY (.2); COMMUNICATE WITH LANDLORD COUNSEL RE: PRIOR REQUEST TO REJECT/SURRENDER PREMISES AND CURE COSTS (.1).	3.10	1,736.00	023	55744955
01/29/19	Barron, Shira CONFER WITH J. SEALES RE: TITLE UPDATES (.3); CONFER TITLE COMPANY FOR UPDATED POLICIES (2.5); CONFER WITH B. AZCUY RE: GROUND LEASES/ DEEDS/ LEASED PROPERTIES FOR THE ESL BID (.7); UPLOAD TITLE POLICIES (.5); CHECK OUTSTANDING TITLE POLICIES (1.0); CONFER WITH S.G. SANDSTROM AND S. SCALZO RE: LEGAL DESCRIPTIONS AND LEASES (.4); CONFER WITH UCC COUNSEL AND M-III RE: MORTGAGES ON SPARROW PROPERTIES (1.0); CONFER WITH ESL COUNSEL RE: DEEDS (.2); DRAFT ASSIGNMENTS OF LEASES (2.2).	8.80	4,928.00	023	55745485
01/29/19	DiDonato, Philip UPDATE CURE OBJECTION TRACKER.	5.10	2,856.00	023	55750764
01/29/19	Kelly, Daniel Robert	8.80	4,928.00	023	55743763

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	CONDUCT LEGAL RESEARCH RE: SPECIAL WARRANTY DEEDS (6.5); DRAFT EXHIBIT FOR ASSIGNMENT OF LEASES AND GROUND LEASES (2.3).				
01/29/19	Lewitt, Alexander G.	5.00	2,800.00	023	55761949
	CALL ON RE: SEARS CLARKSVILLE, TN WITH C. DIKTABAN (.1); REVIEW DE MINIMIS ASSETS SALE PROCEDURES ORDER (1.5); DRAFT DE MINIMIS ASSET SALE NOTICE - STREETSBORO AND ELYRIA (2.1); REVIEW OF (SAME) (0.2); DRAFT NOTICE OF REJECTION OF UNEXPIRED LEASE FOR CLARKSVILLE, TN (.2); PREP FOR CALL WITH J. BAUMAN ON POSTPETITION RENT PAYMENTS (.3); CALL ON DECLARATION WITH R. SCOTT (.1); EMAIL ON 1055 HANOVER, LLC OBJECTION TO GOB NOTICE TO N. SNYDER (.1); REVIEW ESL BID FOR STORE # 1475 (0.2); EMAIL TO C. ROSENBLOOM RE SEARS AUTO CENTER OWNERSHIP INQUIRY (0.1); EMAIL ON RE KMART STORE NO. 3256 TO T. BANASZAK AND A. LIPOVETSKY (.1).				
01/29/19	Lewitt, Alexander G.	0.10	56.00	023	55764505
	CALL RE VARIOUS REAL ESTATE-RELATED ASSIGNMENTS WITH A. HWANG.				
01/29/19	Hwang, Angeline Joong-Hui	11.50	7,935.00	023	55779834
	REVIEW AND RESPOND TO CURE INQUIRIES (9.5); REVIEW AND RESPOND TO REAL ESTATE INQUIRIES (2.0).				
01/29/19	Soso, Daniel	6.20	4,278.00	023	55808757
	DRAFT ASSIGNMENT AND ASSUMPTIONS.				
01/29/19	Jaikaran, Elizabeth Shanaz	8.90	7,031.00	023	55740720
	COMPLETE LEASE SCHEDULES FOR ASSIGNMENT AGREEMENTS.				
01/29/19	Nersesyan, Yelena	4.40	3,850.00	023	55724646
	EMAILS WITH M III AND INTERNAL COMMUNICATION RE: EL PASO,TX PROPERTY (.4); PREPARE EXHIBIT "A" LEASE DESCRIPTIONS FOR ASSIGNMENT AND ASSUMPTION AGREEMENTS (4.0).				
01/29/19	Gilmartin, Justin	4.40	1,562.00	023	55781023
	REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONJUNCTION WITH SAME PER J. SADON.				

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01/29/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (113 MADISON STREET, MASTIC, NEW YORK 11950).	0.40	96.00	023	55758683
01/29/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: OBJECTIONS TO NOTICE OF SUCCESSFUL BIDDER.	2.70	648.00	023	55756686
01/30/19	Bond, W. Michael REVIEW JLL AND A&G AGREEMENTS (.4); CALL WITH SEARS TEAM RE APA (.3); WEIL APA TEAM CALL (.3); CONFERENCE CALL WITH CLEARY RE CURE COSTS AND APA (1.4); REVIEW VARIOUS CURE SCHEDULES AND RELATED CORRESPONDENCE (1.2); CALL WITH WEIL TEAM ON PRORATIONS (.4); PREPARE PRORATION TEMPLATE AND CALLS WITH W. GALLAGHER AND J. BORDEN TO DISCUSS (1.3); CORRESPONDENCE AND CALLS RE ASSET SALES (.5); MEET WITH M. WELCH AND REVIEW AND COMMENT ON VARIOUS DRAFTS OF WELCH DECLARATION (1.7); CORRESPONDENCE AND CALLS WITH J. BORDEN (.4); CORRESPONDENCE FROM CLEARY ON CURE ISSUES (.2).	8.10	12,960.00	023	55744071
01/30/19	Marcus, Jacqueline CONFERENCE CALL WITH M. BOND, J. BORDEN, POLSINELLI, AND CLEARY RE: REAL ESTATE CURE ISSUES RE: ASSET PURCHASE AGREEMENT (.7); CONFERENCE CALL WITH J. LANZKRON, C. ARTHUR, AND M. BOND RE: SANTA ROSA MALL AND MIDWOOD MANAGEMENT (.4); CALL WITH O. PESHKO RE: SAME (.1).	1.20	1,650.00	023	55736018
01/30/19	Azcuy, Beatriz REVIEW AND REVISE SCHEDULES, REVISE SAME AND COORDINATE REAL ESTATE DILIGENCE (8.5).	8.50	10,200.00	023	55748485
01/30/19	Arthur, Candace	7.50	7,462.50	023	55744173

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	EMAIL C. DIKTABAN RE: REVISIONS TO STIPULATION OF ASSIGNMENT (.2); EMAIL A. LEWITT RE: CLARKSVILLE LEASED PREMISES (.2); EMAIL CLIENT RE: BACKGROUND INFO FOR STIPULATION RE: STORE 9235 (.2); REVISE SAME STIPULATION (.4); DRAFT SUMMARY EMAIL TO UCC RE: STORE 9235 TRANSACTION (.2); REVISE STIPULATION FOR ASSIGNMENT OF LEASE FOR STORE 9235 (.6); EMAIL J. SEALES AND Y. NERSESYAN RE: STORE 9235 AND LEASE SALE (.2); EMAIL M-III RE: STORE 9235 (.1); REVIEW INDICATIVE BIDS IN CONNECTION WITH STORE 9235 (.2); REVISE ORDER REJECTING LEASES (1.3); CALL WITH C. DIKTABAN RE: LANDLORD INQUIRY (.2); DRAFT EMAIL TO LANDLORD COUNSEL RE: REPEAT INQUIRIES ON RENT (.5); REVIEW CURE CLAIMS OF SANTA ROSA (.6); DRAFT OBJECTION TO MIDWOOD STAY MOTION (1.3); CALL WITH COUNSEL FOR UHAUL RE: PENDING ESL SALE, TREATMENT OF OCCUPANCY AGREEMENTS AND CERTAIN EXECUTORY CONTRACTS (.5); REVIEW AND REVISE DE MINIMIS SALE NOTICE FOR STORES 1310 AND 9676 (.8).				
01/30/19	Seales, Jannelle Marie	8.70	8,656.50	023	55747305
	EMAILS RE: U-HAUL PRORATIONS (1.0); CONFERENCE CALL RE: TSA (.1); EMAILS, CALLS AND TASKS IN CONNECTION WITH ESL CLOSING. (5.6); EMAILS RE: INDIVIDUAL REAL ESTATE SALES OR NEGOTIATIONS OUTSIDE OF THE ESL SALE, E.G. LEASE ASSIGNMENT FOR EL PASO STORE (2.0).				
01/30/19	Podolsky, Anne Catherine	7.50	7,462.50	023	55740620
	REVIEW DRAFT TRANSFORM EXHIBIT DOCUMENTS (4.1); CALL WITH A LEWITT RE CLARKSVILLE TRANSACTION (0.2); RESEARCH LEASE ISSUE RE SAME (0.8); CORRESPONDENCE RE MEMPHIS AND MN DE MINIMIS SALES (0.4); REVIEW DRAFT ESTOPPEL FOR DE MINIMIS SALE (0.5); MEET WITH D Namerow RE DE MINIMIS CLOSINGS (0.5); CORRESPOND WITH CLIENT RE SAME (0.7); REVIEW GA TT FORM (0.3).				
01/30/19	Namerow, Derek	7.20	4,968.00	023	55748102
	REVIEW GA TAX REQUIREMENTS FOR LITHONIA TRANSACTION (.8); REVIEW AND REVISE ESCROW INSTRUCTION LETTERS (1.1); DRAFT EXHIBIT A'S FOR ESL TRANSACTION (5.3).				
01/30/19	Diktaban, Catherine Allyn	2.60	1,456.00	023	55744527
	REVIEW AND VERIFY VARIOUS FACTS RE: AT HOME STIPULATION (.5); CONDUCT RESEARCH FOR MIDWOOD OBJECTION (.4); DISCUSS WITH A. LEWITT RE: CLARKSVILLE DE MINIMIS SALE, DISCUSS THE PROCESS OF COMPLETING A DE MINIMIS SALE NOTICE, AND LOCATE ALL RELEVANT DOCUMENTATION (.3); REVISE AT HOME STIPULATION (.1); REVISE AMENDED LEASE REJECTION ORDER PER C. ARTHUR (.2); CORRESPOND WITH LANDLORD'S COUNSELS RE: VARIOUS QUESTIONS THEY HAVE RE: THEIR LANDLORDS PROPERTIES/LEASES (.3); SUMMARIZE LANDLORD COUNSEL INQUIRIES, RESEARCH VARIOUS MATTERS PERTAINING TO THESE INQUIRIES, AND PROPOSE RESPONSES TO C. ARTHUR (.8).				

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01/30/19	Barron, Shira SET UP CLOUD FOR ASSIGNMENT AGREEMENTS FOR CLEARLY AND DLA (.1); CONFER WITH J SEALES RE:GOING FORWARD PROPERTIES (.1); CONFER G. SANSTROM RE: TITLE POLICIES (.5); CONFER WITH A. LEWITT RE: CLARKSVILLE SALE (.7); CONFER TITLE COMPANY RE: UPDATED POLICIES (2.0); CONFER UCC COUNSEL RE: MORTGAGES (.2); DRAFT ASSIGNMENT OF GROUND LEASES (5.4); CONFER SEARS RE: DATAROOM (1.0); CONFER M. GERSHON/ TITLE COMPANY RE: TORRANCE TIC (.3); CONFER J. SEALES RE: MEMPHIS TRANSFER (.1).	10.40	5,824.00	023	55746362
01/30/19	DiDonato, Philip CALL WITH CURE TEAM TO DISCUSS PROCESS (1.0); UPDATE CURE OBJECTION TRACKER (4.8).	5.80	3,248.00	023	55750742
01/30/19	Kelly, Daniel Robert PREPARE LEASE EXHIBITS FOR ASSUMPTION ARGUMENT.	7.70	4,312.00	023	55744690
01/30/19	Lewitt, Alexander G. DRAFT LEASE REJECTION NOTICE ON CLARKSVILLE, TN (0.3); DRAFT LEASE REJECTION SCHEDULE FOR (SAME) (0.6); CALL TO N. ZATZKIN ON (SAME) (0.1); DRAFT ASSUMPTION AND ASSIGNMENT STIPULATION FOR CLARKSVILLE, TN (1.6); CALL ON REQUEST FOR INFORMATION FROM A. FUCCILLO (.1); CALL ON POSTPETITION LEASE TAX AND CAM PAYMENTS WITH J. BAUMAN (.2); DRAFT DE MINIMIS SALES NOTICE (STREETSBORO AND ELYRIA) (.9).	3.80	2,128.00	023	55762464
01/30/19	Hwang, Angeline Joong-Hui RESPOND TO REAL RESTATE RELATED INQUIRIES (1.8); RESPOND TO CURE INQUIRIES (8.7).	10.50	7,245.00	023	55779839
01/30/19	Soso, Daniel DRAFT ASSIGNMENTS OF GROUND LEASES.	8.20	5,658.00	023	55743686
01/30/19	Jaikaran, Elizabeth Shanaz COMPLETE LEASE SCHEDULES FOR ASSIGNMENT AGREEMENTS.	9.70	7,663.00	023	55741339
01/30/19	Lee, Kathleen ASSIST WITH OBTAINING CURE OBJECTINS FOR B. ZASLAV.	0.70	294.00	023	55756007

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01/30/19	Marquez, Francheska REVIEW NUMEROUS LEASES AND REVISE DISCLOSURE SCHEDULES PER J. SADON.	6.70	2,713.50	023	55780847
01/30/19	Gilmartin, Justin REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONNECTION WITH SAME PER J. SADON.	11.20	3,976.00	023	55780914
01/31/19	Bond, W. Michael WORK ON SPARROW ISSUES (.7); WORK ON RE SCHEDULES AND CALL AND CORRESPOND WITH M. GERSHON (1.3); REVIEW CORRESPONDENCE AND SCHEDULES FROM M. LEW (.8); MEET WITH P. GENENDER AND ATTEND PART OF GREENSPAN DEPOSITION (1.0); CALL WITH SEARS AND M-III RE PRORATIONS AND CORRESPONDENCE AND PREPARE SCHEDULE RE PRORATION (.6); CORRESPONDENCE AND CALLS RE TROY COOLIDGE (.2); CALL WITH W. GALLAGHER (.2); CALLS WITH J. LANZKRON (.3); REVIEW MORRIE MARKUP OF PRORATION SCHEDULE AND REVISE (.7); REVIEW DRAFT AMENDMENT TO APA AND MARK WITH COMMENTS AND PREPARE MEMO RE SAME (1.6); CORRESPOND WITH N. MUNZ AND M-III RE PRORATIONS (.2); CORRESPONDENCE RE SERITAGE (.3); CORRESPONDENCE FROM M&A TEAM RE COMMENT (.3).	8.20	13,120.00	023	55756676
01/31/19	Marcus, Jacqueline REVIEW STIPULATION RE: EL PASO PROPERTY(AT HOME)(.3); REVIEW NOTICE OF STREETSBORO DE MINIMIS ASSET SALE (.2).	0.50	687.50	023	55736023
01/31/19	Azcuy, Beatriz WORK ON REVIEW OF SCHEDULES, REVISING SAME AND COORDINATION OF REAL ESTATE DILIGENCE.	3.10	3,720.00	023	55748067
01/31/19	Meyrowitz, Melissa CONFER WITH BFR AND S. BARRON RE CLARKSVILLE STATUS AND NEED FOR EXECUTION OF STIPULATION FOR ASSIGNMENT OF LEASE.	0.80	840.00	023	55749304
01/31/19	Arthur, Candace	3.70	3,681.50	023	55743504

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	CALL WITH J. SEALES RE: AT HOME TRANSACTION (.3); EMAIL J. MARCUS RE REAL ESTATE RELATED MATTER (.2); CALL WITH COUNSEL FOR SANTA ROSA RE: CURE OBJECTION (.4); EMAIL AKIN AND SKADDEN RE: DE MINIMIS SALES (.3); EMAILS TO CLEARY RE: NON-DEBTOR AFFILIATE ASSETS (.6); CONFER WITH J. MARCUS RE SAME (.1); EMAIL M-III RE: SAME (.1); EMAILS AND MEETINGS WITH C. DIKTABAN RE: CLARKSVILLE DE MINIMIS SALE (.2); ADDRESS SALE QUESTIONS FROM LANDLORDS RE: TREATMENT OF VARIOUS LEASES (.6); EMAILS TO SKADDEN, AKM, CLIENT AND STIPULATION COUNTERPARTIES RE: LEASE ASSIGNMENT (.5); DRAFT CLIENT EMAIL ON RECAPTURE NOTICES (.4).				
01/31/19	Seales, Jannelle Marie	9.50	9,452.50	023	55746951
	SEARS KEY ISSUES FOR CLOSING SALE (.5). EMAILS, CALLS AND TASKS IN CONNECTION WITH ESL APA CLOSING. (7.0) EMAILS AND CALLS RE: PRORATIONS FROM U-HAUL SALE (2.0).				
01/31/19	Podolsky, Anne Catherine	7.30	7,263.50	023	55741037
	REVIEW AND PROVIDE COMMENTS TO TRANSFORM APA AMENDMENT (1.2); CALLS AND CORRESPONDENCE WITH WEIL BFR RE CLARKSVILLE STIPULATION (0.8); MEET WITH D NAMEROW RE UPCOMING DE MINIMIS CLOSINGS (0.5); CALLS AND CORRESPONDENCE WITH CLIENT RE SAME (1.1); REVIEW REVISED DE MINIMIS CLOSING DOCUMENTS (0.9); REVIEW DRAFT TRANSFORM EXHIBITS (2.8).				
01/31/19	Sadon, Joseph S.	3.60	3,150.00	023	55747731
	CORRESPONDENCE (.4); PREPARE EXHIBITS TO ASSIGNMENT AND ASSUMPTION OF LEASE (3.2).				
01/31/19	Namerow, Derek	9.30	6,417.00	023	55748016
	DRAFT EXHIBIT A'S FOR ESL TRANSACTION.				
01/31/19	Diktaban, Catherine Allyn	3.50	1,960.00	023	55744447
	REVISE AMENDED LEASE REJECTION ORDER (.4); CONDUCT RESEARCH FOR THE MIDWOOD OBJECTION (.5); REVIEW FURTHER/NEW CLAIMS MADE BY MIDWOOD (.3); REVIEW PERTINENT DOCUMENTS PERTAINING TO THE ASSUMPTION AND ASSIGNMENT OF THE LEASE ASSOCIATED WITH CLARKSVILLE (1.1); EMAIL WITH THE REAL ESTATE TEAM RE: THE CLARKSVILLE PARTIES AND CERTAIN FACTS (.5); REVIEW AT HOME ASSUMPTION AND ASSIGNMENT STIPULATION AND LANDLORD COUNSEL'S QUESTIONS (.3); REVIEW FURTHER DEVELOPMENTS OF STIPULATIONS RE: LIFTING THE AUTOMATIC STAY TO FORECLOSE (.1); PREPARE ORDER TO ENTER WITH COURT RE: THE THOMPSON STIPULATION (.2); REVIEW REAL ESTATE RELATED LETTERS RECEIVED BY R. SCHROCK (.1).				
01/31/19	Barron, Shira	12.30	6,888.00	023	55745659

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	DRAFT ASSIGNMENTS OF GROUND LEASE AND MEMOS OF ASSIGNMENTS OF GROUND LEASES (5.9); CONFER SEARS RE: DATA ROOM (1.3); CONFER WITH PARALEGAL RE SIGNATURE PAGES (.5); CONFER TITLE COMPANY RE: MOLS (1.2); CONFER S. SCALZO AND G. SANDSTROM RE; MISSING LEASES FOR ASSIGNMENT (.3); CONFER B. AZCUY AND DLA/CLEARY ON DEEDS (.3); DRAFT NO WARRANTY DEEDS (2.7); CONFER UCC COUNSEL RE: MORTGAGES (.1).				
01/31/19	DiDonato, Philip ADEQUATE ASSURANCE RESEARCH (.9); REFORMAT OBJECTION CHART TO BE ATTACHED TO REPLY (2.6); UPDATE CURE OBJECTION TRACKER EXHIBIT FOR SALE REPLY (3.1).	6.60	3,696.00	023	55750691
01/31/19	Kelly, Daniel Robert PREPARE LEASE EXHIBITS.	9.20	5,152.00	023	55744617
01/31/19	Lewitt, Alexander G. CHECK DOCKET FOR OBJECTIONS TO GOB NOTICE [4TH WAVE] (.1); TURN J. MARCUS COMMENTS ON STREETSBORO AND ELYRIA (0.2); REVIEW DE MINIMIS ASSET SALE ORDER FOR OBJECTION DEADLINE (0.2); CALL ON CLARKSVILLE, TN ASSUMPTION AND ASSIGNMENT STIPULATION WITH C. DIKTABAN (0.1); EMAIL RE: SAME TO C. DIKTABAN (0.1); CALL WITH C. DIKTABAN ON CLARKSVILLE, TN ASSUMPTION AND ASSIGNMENT STIPULATION (0.2); CALL RE SAME TO S. BARRON (0.7); CALL RE REQUEST FOR INFORMATION FROM A. FUCCILLO (.1); DRAFT ASSIGNMENT AND ASSUMPTION STIPULATION FOR CLARKSVILLE, TN (.2).	1.90	1,064.00	023	55762404
01/31/19	Hwang, Angeline Joong-Hui RESPOND TO REAL ESTATE INQUIRIES.	0.50	345.00	023	55779737
01/31/19	Soso, Daniel DRAFT GROUND LEASE ASSIGNMENTS.	3.90	2,691.00	023	55743718
01/31/19	Jaikaran, Elizabeth Shanaz COMPLETE LEASE SCHEDULES FOR ASSIGNMENT AGREEMENTS.	12.60	9,954.00	023	55741007
01/31/19	Marquez, Francheska REVIEW NUMEROUS LEASES FROM DATA ROOM AND REVISE DISCLOSURE SCHEDULES PER J. SADON.	10.70	4,333.50	023	55780778

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01/31/19	Gilmartin, Justin REVIEW LEASES AND REVISE DISCLOSURE SCHEDULES IN CONJUNCTION WITH SAME PER J. SADON.	12.80	4,544.00	023	55781076
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		1,976.80	\$1,762,357.50		
01/03/19	Podzius, Bryan R. REVIEW SEARS 503(B)(9) CLAIMS.	0.40	350.00	024	55591728
01/04/19	Podzius, Bryan R. REVIEW SEARS 503(B)(9) AND ADMIN CLAIM MOTIONS.	1.10	962.50	024	55598121
01/07/19	Fail, Garrett CONFER WITH B. PODZIUS RE 503(B)(9) MOTION.	0.10	130.00	024	55613515
01/07/19	Podzius, Bryan R. CONFER WITH J. APFEL RE: 503(B)(9) CLAIMS.	0.40	350.00	024	55627419
01/08/19	Podzius, Bryan R. DRAFT OBJECTION TO 503(B)(9) AND 503(B)(1) CLAIMANTS.	9.20	8,050.00	024	55627436
01/09/19	Fail, Garrett EMAIL WITH APEX ATTORNEY RE MOTION (.1); CALL WITH SAME (.2).	0.30	390.00	024	55614386
01/10/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.	0.40	316.00	024	55605696
01/10/19	Lewitt, Alexander G. EMAIL ON 503(B)(9) CLAIM INQUIRY FROM AD SUTTON AND SONS TO PRIME CLERK (0.1); CALL RE SAME WITH PRIME CLERK (0.1).	0.20	112.00	024	55626043

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01/14/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.	0.30	237.00	024	55656241
01/18/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.	1.30	1,027.00	024	55656250
01/22/19	Yiu, Vincent Chanhong CONDUCT RESEARCH RE: 503(B)(9) AND SETOFF DOCTRINE.	5.10	4,462.50	024	55728538
01/23/19	Yiu, Vincent Chanhong CONDUCT RESEARCH RE: 503(B)(9) AND SETOFF DOCTRINE.	1.30	1,137.50	024	55728450
01/24/19	Podzius, Bryan R. REVIEW AND RESPOND TO RECLAMATION CLAIMANT.	0.80	700.00	024	55697139
01/24/19	Fabsik, Paul UPDATE DATABASE RE: RECENTLY RECEIVED RECLAMATION CLAIMS AND PROOFS OF CLAIM.	2.10	787.50	024	55686189
01/29/19	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.	0.70	553.00	024	55779731
SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:		23.70	\$19,565.00		
01/02/19	Goslin, Thomas D. CALL ATTORNEY WITH WASHINGTON STATE DEPARTMENT OF ECOLOGY.	0.20	210.00	025	55568872
01/03/19	Cunningham, Nathan	5.10	4,845.00	025	55568709

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	REVIEW ORIGINAL LEASE, AMENDMENTS TO THE LEASE, AND RELATED CORRESPONDENCE FOR SITE 3414 (4.6); DRAFT NOTE TO T. GOSLIN RE: ENVIRONMENTAL MEDIATION REQUIREMENTS CONTAINED IN THE LEASE, THE LEASE AMENDMENTS, AND THE RELATED CORRESPONDENCE (.5).				
01/03/19	Cho, Joon	1.50	1,185.00	025	55559783
	REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO MULTIPLE SHS DOCUMENTS PREPARED BY SEARS TO SHARE WITH BIDDERS.				
01/04/19	Diveley Landry, Angela	3.80	3,724.00	025	55568053
	ADVISE RE RESTRICTIONS ON SHARING DILIGENCE INFORMATION WITH BIDDERS (3.0); ADVISE RE SHARING TRANSITION/DILIGENCE INFORMATION (0.5); REDACT INFORMATION TO BE SHARED (0.3).				
01/04/19	Cho, Joon	0.80	632.00	025	55559681
	REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO MULTIPLE SHS DOCUMENTS PREPARED BY SEARS TO SHARE WITH BIDDERS (0.5); REVIEW UPDATES MADE TO DOCUMENT TRACKER TO CONFIRM ANTITRUST COUNSELING ON VARIOUS DOCUMENTS REQUESTED BY LAZARD TEAM MEMBERS (0.3).				
01/06/19	Kucerik, Brianne L.	0.70	840.00	025	55597899
	REVIEW AND ANALYZE DIRECT DRAFT ASSET PURCHASE AGREEMENT (0.4); REVIEW AND ANALYZE DRAFT ASSET PURCHASE AGREEMENT (0.3).				
01/07/19	Kucerik, Brianne L.	0.60	720.00	025	55597913
	REVIEW AND ADVISE RE RESPONDING TO REQUEST FOR SENSITIVE DILIGENCE INFORMATION.				
01/07/19	Diveley Landry, Angela	1.50	1,470.00	025	55609302
	DRAFT CLEAN TEAM AGREEMENT.				
01/07/19	Cho, Joon	2.10	1,659.00	025	55614277
	REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO MULTIPLE SHS DOCUMENTS PREPARED BY SEARS TO SHARE (1.9); PREPARE FOR AND MEET WITH INTERNAL TEAM RE DOCUMENTS TO POTENTIALLY SHARE (0.2).				

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01/08/19	Kucerik, Brianne L. REVIEW AND ANALYZE ESL MARK-UP OF GOING CONCERN ASSET PURCHASE AGREEMENT (0.3); CORRESPONDENCE RE HSR WAITING PERIOD AND GOING CONCERN TRANSACTION TERMINATION DATE (0.7); CORRESPONDENCE RE ANTITRUST EDITS (0.3); REVIEW AND ADVISE RE CLEAN TEAM AGREEMENT (0.4); CALL RE NEGOTIATIONS WITH ESL RE GOING CONCERN ASSET PURCHASE AGREEMENT (0.5).	2.20	2,640.00	025	55597926
01/08/19	Naughton, Michael C. REVIEW AND RESPOND TO REQUESTS FOR INFORMATION EXCHANGE.	0.70	735.00	025	55591413
01/08/19	Diveley Landry, Angela REVIEW CLEAN TEAM AGREEMENT WITH BIDDER (1.7); ANALYZE POTENTIAL FILINGS REQUIRED FOR POTENTIAL TRANSACTION WITH ESL (0.6).	2.30	2,254.00	025	55609728
01/09/19	Kucerik, Brianne L. REVIEW REVISED ESL GOING CONCERN BID PACKAGE (0.6); CALL RE ESL BID STATUS AND FOLLOW-UP CORRESPONDENCE RE SAME (0.7); CORRESPONDENCE RE HSR INFORMATION REQUESTS FOR SEARS (0.5); REVIEW AND ADVISE RE REQUEST FOR DILIGENCE CLEAN ROOM MATERIALS (0.4); DRAFT ANTITRUST INSERT FOR MATERIAL ISSUES LIST RE ESL GOING CONCERN BID PACKAGE (0.3).	2.50	3,000.00	025	55599742
01/09/19	Brusser, Vadim M. REVIEW AND PROVIDE COMMENTS TO HSR INFORMATION REQUEST MEMO (0.3); COMMUNICATE RE HSR ANALYSIS AND FOREIGN ENTITY EXEMPTION (0.4); COMMUNICATE RE PREPARING HSR FILING (0.2); COMMUNICATE RE FOREIGN ANTITRUST FILING ANALYSIS (0.3).	1.20	1,260.00	025	55619649
01/09/19	Naughton, Michael C. REVIEW DRAFT AGREEMENT (.9); PREPARE HSR AND FOREIGN FILINGS INFORMATION REQUEST TO SEARS (1.9).	2.80	2,940.00	025	55591395
01/09/19	Diveley Landry, Angela NEGOTIATE CLEAN TEAM ARRANGEMENT WITH BIDDER'S COUNSEL (1.3); REVIEW AND PROVIDE COMMENTS ON DRAFT GOING CONCERN APA (2.0); CONDUCT ANTITRUST FILINGS ANALYSIS (0.6); NEGOTIATE CLEAN TEAM ARRANGEMENT WITH BIDDER (0.5); PROVIDE ANTITRUST COMMENTS ON ESL APA DRAFT (0.6).	5.00	4,900.00	025	55609757

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01/09/19	Cho, Joon RESEARCH BUSINESS AND DRAFT COMMENTS ON LEVEL OF ACCESS TO DOCUMENTS (0.7); REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO SAC DOCUMENTS TO POTENTIALLY SHARE (0.5); REVIEW DILIGENCE TRACKER AND DETERMINE WHICH TYPES OF REQUESTED DOCUMENTS MAY CONTAIN SENSITIVE INFORMATION (0.3); REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO MULTIPLE SHS DOCUMENTS PREPARED BY SEARS TO SHARE (0.9).	2.40	1,896.00	025	55614201
01/10/19	Kucerik, Brianne L. REVIEW AND MARK-UP DRAFT ESL GOING CONCERN ASSET PURCHASE AGREEMENT AND CORRESPONDENCE RE SAME (0.8); CALL WITH SEARS RE INFORMATION NEEDED TO COMPLETE EX-US ANTITRUST FILINGS ANALYSIS AND FOLLOW-UP CORRESPONDENCE RE SAME (1.2); CALL WITH ESL'S ANTITRUST COUNSEL RE HSR FILING TIMELINE AND EX-US ANTITRUST FILINGS ANALYSIS AND FOLLOW-UP CORRESPONDENCE RE SAME (0.6); REVIEW AND ANALYZE ESL GOING CONCERN TRANSACTION DISCLOSURE SCHEDULE AND EXHIBITS (0.5); CALL WITH CCHS RE ACCESS TO DILIGENCE CLEAN ROOM MATERIALS AND FOLLOW-UP CORRESPONDENCE RE SAME (1.2).	4.30	5,160.00	025	55597921
01/10/19	Brusser, Vadim M. PREPARE FOR AND CALL WITH SEARS TO DISCUSS HSR FILING AND FOREIGN ANTITRUST FILING ANALYSIS AND COMMUNICATE RE SAME (1.2); CALL WITH CLEARY TO DISCUSS ANTITRUST FILING ISSUES (0.3); PREPARE HSR FILING (0.3).	1.80	1,890.00	025	55619855
01/10/19	Naughton, Michael C. UNDERTAKE ASSESSMENT OF FOREIGN MERGER CONTROL FILINGS POTENTIALLY TRIGGERED BY ESL SALE AND DISCUSS SAME WITH CLIENT (1.8); REVIEW INFORMATION NECESSARY TO COMPLETE HSR FILING FOR ESL SALE AND DISCUSS SAME WITH CLIENT (1.5); REVIEW REQUESTS FOR INFORMATION EXCHANGE (0.4).	3.70	3,885.00	025	55591384
01/10/19	Diveley Landry, Angela CALL WITH CLIENT RE ANTITRUST FILINGS (1.0); NEGOTIATE CLEAN TEAM ARRANGEMENT WITH BIDDER (2.0); ADVISE RE POTENTIAL RESTRICTIONS ON SHARING DILIGENCE MATERIALS WITH BIDDERS (6.2); ANTITRUST FILINGS ANALYSIS (0.5).	9.70	9,506.00	025	55609072
01/10/19	Cho, Joon	2.40	1,896.00	025	55613374

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	REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO MULTIPLE SHS DOCUMENTS AND DRAFT RESPONSES PREPARED BY SEARS TO SHARE (1.8); PREPARE FOR AND ATTEND CONFERENCE WITH ANTITRUST TEAM RE PROVIDING ACCESS THROUGH CLEAN TEAM ARRANGEMENT (0.3); PREPARE FOR AND MEET WITH COUNSEL RE PROVIDING ACCESS THROUGH CLEAN TEAM ARRANGEMENT (0.3).				
01/11/19	Kucerik, Brianne L.	2.90	3,480.00	025	55597908
	CORRESPOND WITH SEARS TEAM RE INFORMATION NEEDED TO COMPLETE EX-US ANTITRUST FILINGS ANALYSIS (0.2); REVIEW AND ANALYZE INFORMATION NEEDED TO COMPLETE EX-US ANTITRUST FILINGS ANALYSIS (0.4); CALLS AND CORRESPONDENCE RE FINALIZING ANTITRUST FILINGS ANALYSIS (0.5); REVIEW AND ADVISE RE ACCESS TO DILIGENCE CLEAN ROOM MATERIALS (0.4); REVIEW AND ADVISE RE ACCESS TO DILIGENCE CLEAN ROOM MATERIALS (0.6); REVIEW AND ADVISE RE BIDDER ACCESS TO NEW DATA ROOM DILIGENCE FILES (0.4); REVIEW AND ANALYZE ESL GOING CONCERN ASSET PURCHASE AGREEMENT DISCLOSURE SCHEDULE AND EXHIBITS (0.4).				
01/11/19	Brusser, Vadim M.	1.80	1,890.00	025	55619644
	ANALYZE REVENUE INFORMATION FROM SEARS TO CONFIRM ESL TRANSACTION WOULD NOT REQUIRE ANY FOREIGN ANTITRUST FILINGS AND COMMUNICATE WITH CLEARLY RE SAME (0.8); PREPARE SEARS' HSR FILING (1.0).				
01/11/19	Diveley Landry, Angela	3.80	3,724.00	025	55609147
	SHIP UPDATE CALL WITH CLIENT (0.5); NEGOTIATE CLEAN TEAM ARRANGEMENT WITH BIDDER (1.5); ANTITRUST FILINGS ANALYSIS (0.3); ADVISE RE TRANSITION PLANNING MATERIALS TO BE SHARED (0.2); ADVISE RE INFORMATION-SHARING RESTRICTIONS FOR BIDDER (1.3).				
01/11/19	Cho, Joon	2.50	1,975.00	025	55612519
	REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO MULTIPLE SHS DOCUMENTS AND DRAFT RESPONSES PREPARED BY SEARS TO SHARE.				
01/12/19	Kucerik, Brianne L.	2.20	2,640.00	025	55599849
	REVIEW AND ADVISE RE ACCESS TO DILIGENCE CLEAN ROOM MATERIALS (0.6); REVIEW AND ADVISE RE ACCESS TO DILIGENCE CLEAN ROOM MATERIALS (0.6); REVIEW AND ANALYZE MARK-UP OF ESL GOING CONCERN PURCHASE AGREEMENT (0.3); CORRESPONDENCE RE HSR FILING TIMELINE FOR ESL GOING CONCERN TRANSACTION (0.3); CORRESPONDENCE RE GOING CONCERN ASSET PURCHASE AGREEMENT ISSUES LIST (0.4).				

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01/12/19	Brusser, Vadim M. REVIEW AND IDENTIFY POTENTIAL 4C AND 4D DOCUMENTS FOR SEARS' HSR FILING (1.4); EMAILS RE HSR FILING TIMING (0.3).	1.70	1,785.00	025	55619800
01/12/19	Diveley Landry, Angela NEGOTIATE CLEAN TEAM ARRANGEMENTS WITH TWO BIDDERS (4.0); ADVISE RE INFORMATION-SHARING RESTRICTIONS FOR DILIGENCE MATERIALS (0.4).	4.40	4,312.00	025	55609482
01/12/19	Cho, Joon REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO MULTIPLE SHS DOCUMENTS AND DRAFT RESPONSES PREPARED BY SEARS TO SHARE WITH BURKE, CENTERBRIDGE, AND CCHS.	0.40	316.00	025	55614229
01/13/19	Kucerik, Brianne L. REVIEW AND ANALYZE MARK-UP OF ESL GOING CONCERN PURCHASE AGREEMENT AND DISCLOSURE SCHEDULE (0.5); REVIEW AND ANALYZE DRAFT MANAGEMENT AGREEMENT (0.4); CORRESPONDENCE RE REQUEST FOR LENDER ACCESS TO DATA ROOM (0.2); CORRESPONDENCE RE ACCESS TO DILIGENCE CLEAN ROOM MATERIALS (0.3); REVIEW AND ANALYZE REVISED DRAFT OF ESL GOING CONCERN ASSET PURCHASE AGREEMENT ISSUES LIST (0.1).	1.50	1,800.00	025	55657944
01/13/19	Cho, Joon REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO MULTIPLE SHS DOCUMENTS PREPARED BY SEARS TO SHARE.	0.30	237.00	025	55613007
01/14/19	Kucerik, Brianne L. CORRESPONDENCE RE RESPONDING TO URGENT DILIGENCE REQUESTS (0.4); REVIEW AND ANALYZE FURTHER REVISED DRAFT OF ESL GOING CONCERN ASSET PURCHASE AGREEMENT (0.8); CORRESPONDENCE RE LINE EDITS TO SAME (0.3); CORRESPONDENCE RE EX-US ANTITRUST FILINGS ANALYSIS (0.4).	1.90	2,280.00	025	55657735
01/14/19	Brusser, Vadim M. CALL WITH CLEARY RE HSR FILING AND NAICS CODE REVENUES (0.3); EMAILS WITH CLEARY RE HSR FILING TIMING (0.2); DETERMINE WHETHER ACQUIRED ENTITIES WILL IMPACT THE FOREIGN FILING ANALYSIS (0.6); PREPARE HSR FORM (1.1).	2.20	2,310.00	025	55672503

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01/14/19	Diveley Landry, Angela REVIEW AND PROVIDE COMMENTS ON DRAFT GOING CONCERN APA (0.6); ADVISE RE INFORMATION-SHARING RESTRICTIONS ON DILIGENCE DOCUMENTS (0.2).	0.80	784.00	025	55669370
01/15/19	Connolly, Annemargaret REVIEW EMAILS FROM T. GOSLIN RE SERITAGE AGREEMENT.	0.10	135.00	025	55669958
01/15/19	Kucerik, Brianne L. REVIEW AND ANALYZE ESL MARK-UP OF GOING CONCERN ASSET PURCHASE AGREEMENT (0.6); CORRESPONDENCE RE REVISIONS TO SAME (0.3); REVIEW AND ANALYZE GOING CONCERN ASSET PURCHASE AGREEMENT EXHIBITS AND SCHEDULES (0.5).	1.40	1,680.00	025	55657888
01/15/19	Goslin, Thomas D. DRAFT EMAIL TO J. SEALES RE SERTIAGE ENVIRONMENTAL AGREEMENT (.1); DRAFT EMAIL TO CLIENT RE SAME (.1).	0.20	210.00	025	55669533
01/15/19	Brusser, Vadim M. PREPARE HSR FILING (0.8); CONFIRM ENTITIES BEING TRANSFERRED FOR PURPOSES OF 6(B) OF THE FORM AND FOREIGN FILING ANALYSIS (0.3); REVIEW LATEST TRANSACTION AGREEMENT FOR ANTITRUST ISSUES AND COMMUNICATE WITH CLEARY ANTITRUST RE SAME (0.5).	1.60	1,680.00	025	55672594
01/15/19	Diveley Landry, Angela PROVIDE ANTITRUST-RELATED COMMENTS ON DRAFT GOING CONCERN APA (0.8); PROVIDE ANTITRUST-RELATED COMMENTS ON DRAFT DISCLOSURE SCHEDULES AND EXHIBITS (1.2).	2.00	1,960.00	025	55669320
01/15/19	Cho, Joon REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO CONTRACT DOCUMENTS PREPARED BY SEARS TO UPLOAD TO THE DATA ROOM.	0.20	158.00	025	55666454
01/16/19	Kucerik, Brianne L. REVIEW AND ANALYZE FURTHER REVISED DRAFT OF ESL GOING CONCERN ASSET PURCHASE AGREEMENT AND DISCLOSURE SCHEDULES (0.6); CORRESPONDENCE RE HSR FILING TIMELINE (0.3); CORRESPOND WITH L. VALENTINO RE HSR FILING (0.2).	1.10	1,320.00	025	55657936

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01/16/19	Brusser, Vadim M. PREPARE HSR FILING AND FINALIZE 4C AND 4D DOCUMENTS (1.4); MULTIPLE COMMUNICATIONS WITH CLEARY RE TRANSACTION VALUE AND TRANSACTION DESCRIPTION (0.6).	2.00	2,100.00	025	55672577
01/16/19	Diveley Landry, Angela REVIEW AND PROVIDE COMMENTS ON DRAFT GOING CONCERN APA (0.6); REVIEW DRAFT RELEASE RIDER (0.2); REVIEW DRAFT DISCLOSURE SCHEDULES (0.6).	1.40	1,372.00	025	55669259
01/17/19	Connolly, Annemargaret REVIEW LANDLORD CLAIM INFORMATION FROM C. ARTHUR (.1) AND T. GOSLIN'S RESPONSE THERETO (.1).	0.20	270.00	025	55670934
01/17/19	Kucerik, Brianne L. REVIEW AND ANALYZE FURTHER REVISED DRAFT OF ESL GOING CONCERN ASSET PURCHASE AGREEMENT (0.3); CORRESPONDENCE RE HSR FILING TIMELINE (0.3); CORRESPONDENCE RE DRAFT HSR FILING (0.2).	0.80	960.00	025	55657886
01/17/19	Goslin, Thomas D. DRAFT EMAIL TO C. ARTHUR RE LANDLORD CLAIM CONCERNING UNDERGROUND STORAGE TANKS (.4); REVIEW PHASE I ENVIRONMENTAL SITE ASSESSMENTS TO ASSESS APPLICABILITY OF TRANSFER REQUIREMENTS (1.2).	1.60	1,680.00	025	55669807
01/17/19	Brusser, Vadim M. MULTIPLE COMMUNICATIONS WITH CLEARY RE SHARED 4C/4D DOCUMENTS, TRANSACTION DESCRIPTION, AND HSR TIMING (0.6); REVISE HSR FORM (0.3).	0.90	945.00	025	55672208
01/17/19	Naughton, Michael C. REVIEW APA AND PREPARE HSR FILING AS PART OF THAT REVIEW.	2.80	2,940.00	025	55655249
01/17/19	Diveley Landry, Angela REVIEW DRAFT GOING CONCERN APA FOR ANTITRUST-RELATED CONCERNS.	0.40	392.00	025	55670030
01/17/19	Cho, Joon	0.20	158.00	025	55666142

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	REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO REAL ESTATE AND CREDIT CARD LITIGATION DOCUMENTS PREPARED BY SEARS TO SHARE WITH ICAHN (0.2).				
01/18/19	Connolly, Annemargaret	0.20	270.00	025	55671471
	DISCUSS ENVIRONMENTAL ISSUES AT RETAINED PROPERTIES WITH T. GOSLIN AND REVIEW T. GOSLIN'S EMAIL TO M. BOND RE SAME (.2).				
01/18/19	Kucerik, Brianne L.	0.80	960.00	025	55662882
	CORRESPONDENCE RE FINALIZING HSR FILING.				
01/18/19	Goslin, Thomas D.	0.30	315.00	025	55668476
	DISCUSS ENVIRONMENTAL ISSUES AT RETAINED PROPERTY WITH A. CONNOLLY (.2); DRAFT EMAIL TO M. BOND RE SAME (.1).				
01/18/19	Brusser, Vadim M.	0.90	945.00	025	55672409
	PROVIDE FINAL REVIEW AND COMMENT ON HSR FORM (0.5); ADDRESS QUESTION RE WHETHER SEARS CREDIT CARD REVENUES MUST BE SEPARATELY REPORTABLE (0.4).				
01/18/19	Naughton, Michael C.	4.30	4,515.00	025	55655286
	COORDINATE WITH CLIENT, WEIL CORPORATE TEAM AND ESL COUNSEL TO FINALIZE AND FILE HSR.				
01/21/19	Connolly, Annemargaret	0.10	135.00	025	55715510
	REVIEW NOTICE FROM ILLINOIS ENVIRONMENTAL PROTECTION AGENCY AND T. GOSLIN'S EMAIL TO CLIENT RE NOTICE.				
01/21/19	Goslin, Thomas D.	0.30	315.00	025	55671002
	REVIEW NOTICE FROM ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (.2); DRAFT EMAIL TO CLIENT RE SAME (.1).				
01/22/19	Kucerik, Brianne L.	0.30	360.00	025	55704112
	REVIEW AND ADVISE RE THIRD-PARTY ACCESS TO NEW DATA ROOM DILIGENCE MATERIALS.				
01/22/19	Goslin, Thomas D.	1.30	1,365.00	025	55711070

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	PARTICIPATE ON CALL WITH ILLINOIS ENVIRONMENTAL PROTECTION AGENCY RE NOTICE LETTER (.5); DRAFT EMAIL TO CLIENT RE SAME (.2); DRAFT EMAIL TO J. MARCUS AND J. SEALES RE SERITAGE ENVIRONMENTAL WORK (.2); REVIEW INFORMATION RE ENVIRONMENTAL INVOICE (.2); DRAFT EMAIL TO J. SEALS RE SERITAGE PROPERTIES (.1); DRAFT EMAIL TO CLIENT RE SAME (.1).				
01/22/19	Diveley Landry, Angela ADVISE RE RESTRICTIONS ON SHARING INFORMATION WITH BIDDERS.	0.20	196.00	025	55707446
01/22/19	Cho, Joon REVIEW AND PROVIDE ANTITRUST COUNSELING RE LEVEL OF ACCESS TO DOCUMENTS PREPARED BY SEARS TO UPLOAD TO THE DATA ROOM (0.6); REVIEW AND CIRCULATE LIST OF BIDDERS WITH ACCESS TO THE DATA ROOM (0.3); ATTEND CONFERENCE WITH MR. HECK OF LAZARD RE LEVEL OF ACCESS TO DOCUMENTS IN THE DATA ROOM FOR BIDDERS OTHER THAN ESL AND ITS PARTNERS (0.2).	1.10	869.00	025	55715626
01/23/19	Naughton, Michael C. REVIEW ANTITRUST ISSUES RELATING TO CLOSING CONDITIONS (.9); PARTICIPATE ON TEAM CALLS RE SAME (.5).	1.40	1,470.00	025	55730391
01/23/19	Diveley Landry, Angela ADVISE RE ANTITRUST ASPECTS OF CLOSING ESL TRANSACTION.	0.60	588.00	025	55707536
01/24/19	Connolly, Annemargaret REVIEW EMAIL FROM CLIENT RE REFRIGERANT DEPOSIT TO CALIFORNIA AIR RESOURCES BOARD AND APPLICABLE RESEARCH LAW RE SAME (.3); MEET WITH T. GOSLIN RE SAME (.3); REVIEW EMAIL TO BANKRUPTCY TEAM RE SAME (.1).	0.70	945.00	025	55715773
01/24/19	Goslin, Thomas D. CALL WITH CLIENT RE PAYMENT OF REFRIGERANT DEPOSIT TO CALIFORNIA AIR RESOURCES BOARD (.1); RESEARCH LAW RE SAME (.8); MEET WITH A. CONNOLLY RE SAME (.3); DRAFT EMAIL TO BANKRUPTCY TEAM RE SAME (.2).	1.40	1,470.00	025	55709619
01/24/19	Arthur, Candace REVIEW EMAIL ON CA ENVIRONMENTAL CLAIMS AND RESPOND TO T. GOSLIN ON SAME.	0.30	298.50	025	55716284

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01/25/19	Goslin, Thomas D. RESPOND TO CLIENT QUESTION RE ENVIRONMENTAL OBLIGATIONS (.4); CONTACT CALIFORNIA AIR RESOURCES BOARD RE PAYMENTS FOR REFRIGERANT (.3).	0.70	735.00	025	55709116
01/25/19	Naughton, Michael C. PARTICIPATE ON CLIENT CALL RE PLANNING FOR CLOSE.	0.70	735.00	025	55730411
01/27/19	Kucerik, Brianne L. CORRESPONDENCE RE TRANSACTION STRUCTURE AND EX-US ANTITRUST FILINGS ANALYSIS.	0.60	720.00	025	55749269
01/27/19	Naughton, Michael C. REVIEW FOREIGN ENTITIES TO BE SOLD AND ASSESS IMPACT ON FOREIGN FILING ASSESSMENT.	0.80	840.00	025	55735432
01/28/19	Diveley Landry, Angela ADVISE RE ANTITRUST-RELATED RESTRICTIONS ON BIDDER'S ACCESS TO DATA ROOM.	0.90	882.00	025	55779757
01/28/19	Cho, Joon REVIEW AND PROVIDE ANTITRUST COUNSELING ON LEVEL OF ACCESS TO DOCUMENTS.	0.20	158.00	025	55744174
01/30/19	Kucerik, Brianne L. REVIEW AND ANALYZE DRAFT OMNIBUS REPLY IN SUPPORT OF THE SALE TRANSACTION.	0.30	360.00	025	55749468
01/30/19	Goslin, Thomas D. EMAIL CLIENT RE: NOTICE LETTER CONCERNING ENVIRONMENTAL FINE.	0.10	105.00	025	55736064
01/30/19	Diveley Landry, Angela REVIEW DRAFT REPLY IN SUPPORT OF SALE.	1.00	980.00	025	55779804
01/31/19	Kucerik, Brianne L. REVIEW AND ANALYZE DRAFT ASSET PURCHASE AGREEMENT AMENDMENT (0.3); CORRESPONDENCE RE SAME (0.4).	0.70	840.00	025	55749575

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01/31/19	Naughton, Michael C. REVIEW PROPOSED AMENDMENTS TO APA AND CONSIDER IMPLICATIONS FOR HSR FILING.	1.40	1,470.00	025	55750328
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		122.20	\$125,581.50		
12/11/18	Lee, Kathleen CORRESPOND WITH C. DIKTABAN RE ORDINARY COURSE PROFESSIONALS.	0.20	84.00	026	55448492
12/30/18	Skrzynski, Matthew CORRESPOND WITH J. LIOU AND C. DIKTABAN RE: ORDINARY COURSE PROFESSIONAL ORDER.	0.20	158.00	026	55845806
01/01/19	Diktaban, Catherine Allyn REVISE AND AMENDED ORDINARY COURT PROFESSIONAL ORDER.	0.80	448.00	026	55569809
01/02/19	Liou, Jessica EMAIL RE ORDINARY COURSE PROFESSIONAL ORDER.	0.20	215.00	026	55553703
01/02/19	Diktaban, Catherine Allyn REVISE AMENDED ORDINARY COURT PROFESSIONAL ORDER (1.0); CONDUCT ORDINARY COURSE PROFESSIONAL MAINTENANCE (1.7).	2.70	1,512.00	026	55570037
01/02/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: ORDINARY COURT PROFESSIONAL RETENTION APPLICATIONS.	0.20	48.00	026	55664147
01/03/19	Liou, Jessica CONFER WITH C. DIKTABAN RE ORDINARY COURT PROFESSIONAL SUPPLEMENTAL LIST.	0.40	430.00	026	55567694
01/03/19	Diktaban, Catherine Allyn REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE.	0.70	392.00	026	55570690

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01/03/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF AMENDED ORDER APPROVING ORDINARY COURSE PROFESSIONALS.	0.70	283.50	026	55565372
01/03/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF MICHAEL DOCKTERMAN, ON BEHALF OF STEPTOE AND JOHNSON, LLP.	0.40	96.00	026	55596962
01/04/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF AMENDED ORDER APPROVING ORDINARY COURSE PROFESSIONALS.	0.90	364.50	026	55576924
01/04/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.	0.80	192.00	026	55590349
01/05/19	Diktaban, Catherine Allyn CORRESPOND WITH J. SEALES RE: ORDINARY COURSE PROFESSIONALS FOR REAL ESTATE TRANSACTIONS.	0.20	112.00	026	55571090
01/06/19	Diktaban, Catherine Allyn CHECK OBJECTION DEADLINES FOR ORDINARY COURSE PROFESSIONALS AND UPDATE THE TRACKER (.4); CORRESPOND WITH PROFESSIONALS (.2); SEND CLIENT (S. SITLEY AND T. TORRENCE) AN UPDATED ORDINARY COURSE PROFESSIONAL RETENTION SUMMARY EMAIL (.2); NOTIFY PROFESSIONALS THEY HAVE BEEN RETAINED (.2).	1.00	560.00	026	55618747
01/07/19	Skrzynski, Matthew CORRESPOND WITH ADVISORS FOR THE UCC, SENIOR DIP, AND JUNIOR DIP LENDERS RE: AMENDING ORDINARY COURSE PROFESSIONAL ORDER TO INCLUDE HIGHER TIER.	0.30	237.00	026	55606275
01/07/19	Diktaban, Catherine Allyn EMAIL CLIENT RE: AN ORDINARY COURSE PROFESSIONAL CONFLICT.	0.10	56.00	026	55618568
01/07/19	Zaslav, Benjamin	0.30	72.00	026	55665657

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	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF LESLIE W. EHRET, ON BEHALF OF FRILOT LLC.				
01/08/19	Diktaban, Catherine Allyn	1.00	560.00	026	55618562
	CONFER WITH CLIENT RE: VARIOUS ORDINARY COURSE PROFESSIONAL QUESTIONS (.2); CORRESPOND WITH ORDINARY COURSE PROFESSIONALS (.8).				
01/09/19	Diktaban, Catherine Allyn	0.70	392.00	026	55618787
	EMAILS WITH PROFESSIONALS (.3); RESEARCH VARIOUS FILING ISSUES (.4).				
01/09/19	Zaslav, Benjamin	0.30	72.00	026	55664863
	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF CURT L. ROME ON BEHALF OF PERRIER AND LACOSTE, LLC.				
01/10/19	Diktaban, Catherine Allyn	1.90	1,064.00	026	55618432
	REVIEW ORDINARY COURSE PROFESSIONALS AND SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS WHO HAVE SUBMITTED FORMS TO ENSURE EACH PROFESSIONALS FORMS HAVE BEEN SUBMITTED TO COURT (.7); PREPARE SECOND SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE FOR REVIEW (.7); CORRESPOND WITH ORDINARY COURSE PROFESSIONALS WITH QUESTIONS RE: THEIR RETENTION (.5).				
01/10/19	Diktaban, Catherine Allyn	0.30	168.00	026	55618726
	ANAYLSIS AND CONFER WITH CLIENT RE: PROFESSIONAL'S CONFLICT (.2); CONFER WITH M. KORYCKI RE: SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS TO BE FILED (.1).				
01/10/19	Kleissler, Matthew	0.30	72.00	026	55664560
	ASSIST WITH PREPARATION, FILE AND SERVE GIBLEY ORDINARY COURSE PROFESSIONAL RETENTION APPLICATION.				
01/11/19	Diktaban, Catherine Allyn	1.20	672.00	026	55618444
	ADDRESS ISSUES FOR PRESENTMENT FOR THE AMENED ORDINARY COURSE PROFESSIONAL ORDER AND SEYFARTH.				

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01/11/19	Zaslav, Benjamin ASSIST WITH SECOND SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE.	0.50	120.00	026	55665240
01/11/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE SECOND SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL LIST.	3.70	888.00	026	55663896
01/12/19	Liou, Jessica REVIEW AMENDED ORDINARY COURSE PROFESSIONAL ORDER.	0.40	430.00	026	55618389
01/12/19	Diktaban, Catherine Allyn REVISE AMENDED ORDINARY COURSE PROFESSIONAL ORDER (.2); REVIEW DOCKET FOR OBJECTIONS AND UPDATE TRACKER FOR CLIENT (1.9); DRAFT EMAIL SUMMARIES FOR BOTH ORDINARY COURSE PROFESSIONAL AND CLIENT (.4).	2.50	1,400.00	026	55618792
01/14/19	Diktaban, Catherine Allyn NOTIFY TWENTY ORDINARY COURSE PROFESSIONALS THAT THEY HAVE BEEN RETAINED IN THE DEBTORS' CASE (.8); CORRESPOND WITH PROFESSIONALS RETAINED UNDER THE ORDINARY COURSE PROFESSIONALS ORDER AND ANSWER QUESTIONS (1.1).	1.90	1,064.00	026	55668729
01/15/19	Liou, Jessica REVIEW DELOITTE RETENTION APPLICATIONS CNO'S (.1); REVIEW MOTION TO AMEND ORDINARY COURSE PROFESSIONAL ORDER (.4) AND EMAIL WITH C. DIKTABAN RE SAME (.1).	0.60	645.00	026	55656573
01/15/19	Diktaban, Catherine Allyn REVIEW FORMS SUBMITTED BY ORDINARY COURSE PROFESSIONALS FOR FILING (.2) AND EMAIL WITH PROFESSIONALS RE: THEIR FORMS, FILING, AND OTHER GENERAL QUESTIONS (.4).	0.60	336.00	026	55668737
01/17/19	Diktaban, Catherine Allyn REVIEW RETENTION FORMS SUBMITTED (.6); CORRESPOND WITH PROFESSIONALS (.3).	0.90	504.00	026	55668863
01/18/19	Skrzynski, Matthew	0.20	158.00	026	55656401

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	CORRESPOND WITH ADVISORS FOR THE UCC, SENIOR DIP, AND JUNIOR DIP LENDERS RE: AMENDING ORDINARY COURSE PROFESSIONAL ORDER TO INCLUDE HIGHER TIER.				
01/18/19	Diktaban, Catherine Allyn RESEARCH RE: ORDINARY COURSE PROFESSIONAL (.5); CORRESPOND WITH PROFESSIONALS AND RESPOND TO THEIR QUESTIONS (.3); DRAFT MOTION TO AMEND ORDINARY COURSE PROFESSIONAL ORDER (2.7).	3.50	1,960.00	026	55668203
01/19/19	Diktaban, Catherine Allyn DRAFT MOTION TO AMEND THE ORDINARY COURSE PROFESSIONALS ORDER.	2.90	1,624.00	026	55668631
01/20/19	Diktaban, Catherine Allyn CONDUCT RESEARCH AND RESPOND TO CERTAIN ORDINARY COURSE PROFESSIONALS' INQUIRIES (.4); REVIEW AND RESPOND TO CLIENT'S INQUIRY RE: RETENTION PURSUANT TO THE ORDINARY COURSE PROFESSIONALS ORDER AND PROCEDURES (.2).	0.60	336.00	026	55715789
01/21/19	Liou, Jessica REVIEW AND REVISE AMENDED ORDINARY COURSE PROFESSIONAL ORDER.	0.50	537.50	026	55696428
01/21/19	Diktaban, Catherine Allyn REVISE MOTION TO AMEND THE ORDINARY COURSE PROFESSIONAL ORDER.	1.10	616.00	026	55715741
01/22/19	Liou, Jessica REVIEW AND COMMENT ON AMENDED ORDINARY COURSE PROFESSIONAL MOTION.	1.00	1,075.00	026	55696451
01/22/19	Diktaban, Catherine Allyn CORRESPOND WITH ORDINARY COURSE PROFESSIONALS AND ANSWER THEIR QUESTIONS RE: RETENTION STATUS AND REQUIREMENTS FOR THE RETENTION FORMS (.7); SEND OUT ALL RELEVANT DOCUMENTS AND PROCEDURE EMAIL TO THE NEWLY ADDED ORDINARY COURSE PROFESSIONALS (.2); REVIEW ORDINARY COURSE PROFESSIONAL RETENTION FORMS AND SUBMIT FOR FILING (.3).	1.20	672.00	026	55716571
01/22/19	Zaslav, Benjamin	0.60	144.00	026	55729112

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	ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF BRIAN J. DONEGAN, ON BEHALF OF LAW OFFICE OF BRIAN J. DONEGAN, LLC (.3); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF CHRISTOPHER A. CONLEY, ON BEHALF OF CAMPBELL WOODS, PLLC (.3).				
01/22/19	Peene, Travis J.	0.40	96.00	026	55704724
	ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT AND DISCLOSURE STATEMENT OF ALAN R. PETERMAN, ON BEHALF OF BARCLAY DAMON, LLP.				
01/23/19	Skrzynski, Matthew	1.00	790.00	026	55723515
	CORRESPOND WITH C. DIKTABAN RE: AMENDING ORDINARY COURSE PROFESSIONAL ORDER TO INCLUDE HIGHER TIER (.3); REVIEW AND PROVIDE COMMENTS ON MOTION TO AMEND TO ORDINARY COURSE PROFESSIONAL ORDER (.7).				
01/23/19	Diktaban, Catherine Allyn	3.00	1,680.00	026	55716636
	REVISE AND COMPILE THIRD SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.5); REVISE FORMS SUBMITTED BY PROFESSIONALS NOT INCLUDED ON THE THIRD SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE FOR FILING (.5); REVIEW PROFESSIONALS' RETENTION FORMS AND SUBMIT FOR FILING (.5); EMAIL WITH CLIENT RE: PROFESSIONALS RETENTION (.3); CORRESPOND WITH CLIENT RE: SEYFARTH (.4); CORRESPOND WITH PROFESSIONALS RE: THEIR RETENTION FORMS (.8).				
01/23/19	Zaslav, Benjamin	0.60	144.00	026	55729144
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF THIRD SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.				
01/23/19	Peene, Travis J.	0.40	96.00	026	55705749
	ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT AND DISCLOSURE STATEMENT OF KARL G. POPOWICS, ON BEHALF OF GOODIN ABERNATHY, LLP.				
01/24/19	Diktaban, Catherine Allyn	0.80	448.00	026	55716743
	REVIEW COMMENTS SUBMITTED BY INTERESTED PARTIES RE: THE MOTION TO AMEND THE ORDINARY COURSE PROFESSIONAL ORDER (.1); REVISE MOTION TO AMEND (.3); REVIEW RETENTION FORMS SUBMITTED BY SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS (.2); REVISE PER SKADDEN'S COMMENTS TO THE MOTION TO AMEND ORDINARY COURSE PROFESSIONAL ORDER (.2).				

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01/25/19	Diktaban, Catherine Allyn EMAIL WITH CLIENT RE: ORDINARY COURSE PROFESSIONAL RETENTION QUESTIONS (.2); EMAIL WITH SEYFARTH (.7).	0.90	504.00	026	55716418
01/25/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FIE AND SERVE DEBTORS' MOTION TO AMEND ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE.	0.50	202.50	026	55722381
01/26/19	Diktaban, Catherine Allyn EMAILS WITH ORDINARY COURSE PROFESSIONAL RE: VARIOUS RETENTION QUESTIONS.	0.30	168.00	026	55715132
01/27/19	Diktaban, Catherine Allyn UPDATE ORDINARY COURSE PROFESSIONAL TRACKER (.3); REVIEW FORMS SUBMITTED BY PROFESSIONALS (.2); EMAILS WITH PROFESSIONALS RE: THE STATUS OF THEIR RETENTION (.2).	0.70	392.00	026	55744584
01/28/19	Diktaban, Catherine Allyn REVIEW FORMS SUBMITTED BY PROFESSIONALS (.3) AND SUBMIT THESE FORMS FOR FILING WITH THE COURT (.1); UPDATE ORDINARY COURSE PROFESSIONAL TRACKER TO REFLECT RECENT RETENTION FORMS FILINGS (.1); EMAIL WITH OTHER RETAINED PROFESSIONALS AND ANSWER QUESTIONS THEY HAVE (.3).	0.80	448.00	026	55745326
01/28/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF ADRIAN SANCHEZ-PAGAN, ON BEHALF OF SANCHEZ-PAGAN, LLC (.3); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF NICOLE R. MACKENZIE, ON BEHALF OF WILLIAMS, KASTNER & GIBBS PLLC (.3).	0.60	144.00	026	55780605
01/29/19	Diktaban, Catherine Allyn	2.00	1,120.00	026	55745130

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	REVIEW DOCKET FOR OBJECTIONS MADE TO PROFESSIONALS' RETENTION FORMS (.1); UPDATE ORDINARY COURSE PROFESSIONAL TRACKER FOR CLIENT (.2); EMAIL INTERNALLY RE: QUARTERLY ORDINARY COURSE PROFESSIONAL STATEMENT OF COMPLIANCE (.3); DRAFT SUMMARY EMAIL FOR CLIENT RE: RECENT RETENTION OF PROFESSIONALS (.1); DRAFT AND PREPARE QUARTERLY ORDINARY COURSE PROFESSIONAL STATEMENT OF COMPLIANCE (.6); EMAIL WITH M-III RE: QUARTERLY ORDINARY COURSE PROFESSIONAL STATEMENT OF COMPLIANCE (.3); CORRESPOND WITH PROFESSIONALS RE: RETENTION INQUIRIES (.3); REVIEW REVISED RETENTION FORM FROM PROFESSIONAL WITH ADDITIONAL DISCLOSURES (.1).				
01/30/19	Diktaban, Catherine Allyn	1.70	952.00	026	55744726
	COORDINATE INTERNALLY THE RETENTION OF INTERNATIONAL COUNSEL (.5); EMAILS WITH RETAINED PROFESSIONALS AND ANSWER THEIR QUESTIONS (.3); DRAFT FIRST QUARTERLY STATEMENT OF COMPLIANCE WITH THE ORDINARY COURSE PROFESSIONAL ORDER (.2); PREPARE SCHEDULE FOR THE FOURTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.5); UPDATE ORDINARY COURSE PROFESSIONAL TRACKER FOR CLIENT (.2).				
01/30/19	Zaslav, Benjamin	3.00	720.00	026	55780561
	ASSIST WITH PREPARATION, FILE AND SERVE (I) AFFIDAVIT AND DISCLOSURE STATEMENT OF TERENCE L. WILLIAMS ON BEHALF OF MAZANEC, RASKIN & RYDER CO., L.P.A (II) NOTICE OF FILING OF FOURTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST (III) STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE.				
01/31/19	Diktaban, Catherine Allyn	1.00	560.00	026	55745136
	REVIEW RETENTION FORMS SUBMITTED BY PROFESSIONAL (.1); NOTIFY RECENTLY RETAINED PROFESSIONALS (.2); EMAILS WITH RETAINED PROFESSIONALS AND ANSWER VARIOUS QUESTIONS (.2); CONFER WITH INTERNATIONAL PROFESSIONALS RE: RETENTION PROCESS (.5).				
SUBTOTAL TASK 026 - Retention/Fee Application:		56.20	\$29,234.00		
Ordinary Course Professionals:					
12/03/18	Diktaban, Catherine Allyn	0.30	168.00	027	55841377
	REVISE A&G'S RETENTION APPLICATION (.2); CALL WITH C. ARTHUR RE: A&G RETENTION APPLICATION (.1).				

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12/04/18	Diktaban, Catherine Allyn DRAFT DELOITTE'S TAX RETENTION APPLICATION.	3.70	2,072.00	027	55841378
12/05/18	Fail, Garrett CALL WITH J. LIOU RE U.S. TRUSTEE OBJECTION TO MCANDREWS AND CONTRACT REJECTION ISSUES.	0.40	520.00	027	55756463
12/05/18	Arthur, Candace DRAFT RETENTION APPLICATION FOR JLL (6.0); EMAIL CLIENT RE: COMMENTS TO A&G RETENTION APPLICATION (.2); REVISE JLL RETENTION APPLICATION (1.0); EMAILS WITH J. MARCUS AND M-III RE: SAME (.2); EMAILS WITH JLLS COUNSEL RE: SAME (.1).	7.50	7,462.50	027	55843627
12/10/18	Diktaban, Catherine Allyn COORDINATE WITH M-III AND REVIEW INVOICE FOR FILING WITH COURT.	0.20	112.00	027	55841379
01/01/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: FEE STATEMENTS FOR ATTORNEY REVIEW.	1.50	360.00	027	55664217
01/02/19	Diktaban, Catherine Allyn REVIEW COMMENTS BY VARIOUS PARTIES REVIEWING DELOITTE'S RETENTION APPLICATIONS AND RESPOND TO RESPECTIVE PARTIES (.2); REVIEW DELOITTE'S COMMENTS TO THE THREE RETENTION APPLICATIONS, REVIEW ENGAGEMENT LETTERS PURSUANT TO COMMENTS, AND MAKE APPROPRIATE REVISIONS, WITH FURTHER COMMENTS (3.1).	3.30	1,848.00	027	55570284
01/02/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: FEE STATEMENTS FOR ATTORNEY REVIEW.	1.00	240.00	027	55664026
01/03/19	Miller, Jeri Leigh SUMMARIZE U.S. TRUSTEE OBJECTION TO LAZARD APPLICATION.	0.20	158.00	027	55554838
01/03/19	Diktaban, Catherine Allyn	2.60	1,456.00	027	55570868

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	CORRESPOND WITH DELOITTE RE: THE REVISIONS THEY PROPOSED (.2); REVISE THE THREE RETENTION APPLICATIONS WITH ANALYSIS FOR INTERNAL USE PRIOR TO RECIRCULATION TO EXTERNAL PARTIES (2.1); CONFERENCE WITH J. LIOU RE: OUTSTANDING PROFESSIONALS MATTERS (.1); CONFERENCE WITH M. KORYCKI FROM M-III RE: PROFESSIONALS MATTERS (.2).				
01/03/19	Lee, Kathleen RESEARCH RE: PROFESSIONALS FOR C. DICKTABAN.	1.40	588.00	027	55571915
01/04/19	Liou, Jessica REVIEW DELOITTE RETENTION APPLICATION (.4); REVIEW AND RESPOND TO EMAILS RE DELOITTE (.1); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM C. DIKTABAN RE ORDINARY COURSE PROFESSIONAL AND DELOITTE (.2); DELOITTE CALL RE RETENTION APPLICATIONS (.2); REVIEW AND COMMENT ON DELOITTE'S PROPOSED CHANGES (.1); CONFERS WITH C. STAUBLE RE: DELOITTE RETENTION APPLICATIONS (.2); REVIEW AND FINALIZE DELOITTE RETENTION APPLICATION (1.1).	2.30	2,472.50	027	55571453
01/04/19	Arthur, Candace EMAIL M-III RE: THIRD PARTY PROFESSIONAL COMPENSATION (.2); EMAIL JLL RE: SAME (.1).	0.30	298.50	027	55565960
01/04/19	Diktaban, Catherine Allyn CONFERENCE WITH J. LIOU AND DELOITTE RE: PROPOSED ORDER MODIFICATIONS MADE BY DELOITTE (.2); REVISE APPLICATIONS AND PREPARE FOR FILING (3.7); PREPARE DRAFTS FOR RECIRCULATION TO EXTERNAL PARTIES FOR REVIEW AND SIGN OFF AND ADDRESS COMMENTS THEY HAD REPLY (.4).	4.30	2,408.00	027	55571215
01/04/19	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE (I) APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR BANKRUPTCY ADVISORY SERVICES NUNC PRO TUNC TO OCTOBER 29, 2018 (II) APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE TAX LLP AS TAX SERVICES PROVIDER FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE (III) APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE AND TOUCHE LLP FOR INDEPENDENT AUDIT AND ADVISORY SERVICES NUNC PRO TUNC TO THE COMMENCEMENT DATE.	4.00	960.00	027	55596995
01/04/19	Peene, Travis J.	3.90	936.00	027	55590462

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	ASSIST WITH PREPARATION OF THE APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR BANKRUPTCY ADVISORY SERVICES NUNC PRO TUNC TO OCTOBER 29, 2018 (1.5); APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE TAX LLP AS TAX SERVICES PROVIDER FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE (1.2); AND APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE AND TOUCHE LLP FOR INDEPENDENT AUDIT AND ADVISORY SERVICES NUNC PRO TUNC TO THE COMMENCEMENT DATE (1.2).				
01/04/19	Kleissler, Matthew	0.90	216.00	027	55663657
	ASSIST WITH PREPARATION OF MATERIALS RE: DELOITTE RETENTION APPLICATION.				
01/07/19	Marcus, Jacqueline	0.20	275.00	027	55594000
	REVIEW U.S. TRUSTEE OBJECTION RE: LAZARD APPLICATION.				
01/07/19	Lee, Kathleen	0.60	252.00	027	55604544
	ASSIST C. DIKTABAN WITH SUPPLEMENTAL RETENTION RE: DELOITTE.				
01/07/19	Kleissler, Matthew	0.10	24.00	027	55664048
	REVIEW RECENT PLEADINGS AND UPDATE FEE STATEMENT TRACKER.				
01/09/19	Marcus, Jacqueline	0.40	550.00	027	55596362
	CALL WITH S. BRAUNER RE: UCC POSITION ON LAZARD AMENDED TERMS AND EMAIL RE: SAME (.2); OFFICE CONFERENCE WITH S. SINGH AND EMAIL RE: SAME (.2).				
01/10/19	Marcus, Jacqueline	0.60	825.00	027	55607001
	CALL WITH B. AEBERSOLD RE: LAZARD RETENTION (.2); CALL WITH J. MILLER RE: U.S. TRUSTEE OBJECTION (.2); CALL WITH J. MILLER AND P. SCHWARTZBERG RE: OBJECTION (.1); FOLLOW UP CALL WITH J. MILLER (.1).				
01/10/19	Miller, Jeri Leigh	0.10	79.00	027	55606105
	CALL WITH U.S. TRUSTEE AND J. MARCUS RE: LAZARD RETENTION OBJECTION.				
01/11/19	Miller, Jeri Leigh	1.00	790.00	027	55605855

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	DRAFT REPLY TO LAZARD'S AMENDED RETENTION APPLICATION.				
01/14/19	Marcus, Jacqueline	0.50	687.50	027	55647297
	DRAFT E-MAIL TO U.S. TRUSTEE RE: AMENDED LAZARD APPLICATION (.3); E-MAIL TO LAZARD RE: SAME (.1), FINALIZED AND SENT E-MAIL TO U.S. TRUSTEE (.1).				
01/14/19	Miller, Jeri Leigh	0.10	79.00	027	55624800
	REVIEW EMAIL FOR U.S. TRUSTEE OFFICE RE: LAZARD RETENTION APPLICATION.				
01/14/19	Diktaban, Catherine Allyn	1.90	1,064.00	027	55668471
	DRAFT CERTIFICATES OF NO OBJECTION FOR THREE DELOITTE RETENTION APPLICATIONS (1.4); AMEND THREE PROPOSED ORDERS TO BE FILED WITH THE CERTIFICATES OF NO OBJECTION (.5).				
01/15/19	Liou, Jessica	0.20	215.00	027	55829582
	EMAIL WITH C. DIKTABAN RE DELOITTE.				
01/15/19	Mishkin, Jessie B.	1.20	1,260.00	027	55829569
	DRAFT MEGHJI DECLARATION FOR REPLY TO TRUSTEE OBJECTION TO LAZARD RETENTION AMENDMENT.				
01/15/19	Miller, Jeri Leigh	1.20	948.00	027	55630601
	REVIEW AND REVISE LAZARD REPLY.				
01/15/19	Diktaban, Catherine Allyn	1.10	616.00	027	55668855
	REVIEW VARIOUS INVOICES SUBMITTED BY PROFESSIONALS FOR PAYMENT AND ANSWER QUESTIONS PER M. KORYCKI (.5); COMPILE THREE DELOITTE CERTIFICATES OF NO OBJECTION FOR FILING (.6).				
01/15/19	Zaslav, Benjamin	1.20	288.00	027	55666561
	ASSIST WITH PREPARATION OF CERTIFICATES OF NO OBJECTION RE DELOITTE RETENTION APPLICATIONS.				
01/16/19	Marcus, Jacqueline	0.50	687.50	027	55633231

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	REVIEW CHANGES TO LAZARD REPLY AND DECLARATION (.4); FINALIZE SAME (.1).				
01/16/19	Miller, Jeri Leigh	1.20	948.00	027	55639173
	REVIEW AND REVISE LAZARD REPLY AND PREPARE FOR FILING.				
01/16/19	Zaslav, Benjamin	1.70	408.00	027	55666136
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR BANKRUPTCY ADVISORY SERVICES NUNC PRO TUNC TO OCTOBER 29, 2018(.3); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE AND TOUCHE LLP FOR INDEPENDENT AUDIT AND ADVISORY SERVICES NUNC PRO TUNC TO THE COMMENCEMENT DATE (.3); ASSIST WITH PREPARATION, FILE AND SERVE DECLARATION OF MOHSIN MEGHJI IN SUPPORT OF THE APPLICATION OF DEBTORS FOR ENTRY OF ORDER APPROVING AMENDMENT TO TERMS AND CONDITIONS OF THE DEBTORS EMPLOYMENT AND RETENTION OF LAZARD FRERES AND CO. LLC AS INVESTMENT BANKER (.3); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS REPLY TO OBJECTION OF THE UNITED STATES TRUSTEE TO APPLICATION OF DEBTORS FOR ENTRY OF AN ORDER APPROVING AMENDMENT TO TERMS AND CONDITIONS OF DEBTORS EMPLOYMENT AND RETENTION OF LAZARD FRERES AND CO, LLC AS INVESTMENT BANKER (.5); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN DELOITTE TAX LLP AS TAX SERVICES PROVIDER FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE (.3).				
01/17/19	Marcus, Jacqueline	1.30	1,787.50	027	55655122
	PREPARE FOR HEARING RE: LAZARD APPLICATION.				
01/17/19	Miller, Jeri Leigh	0.10	79.00	027	55645191
	EMAIL C. STAUBLE RE: ITEMS FOR LAZARD BINDER.				
01/17/19	Diktaban, Catherine Allyn	0.70	392.00	027	55668281
	REVIEW DOCKET FOR OBJECTION DEADLINES PASSING AND ANY OBJECTIONS MADE TO INVOICES SUBMITTED BY PROFESSIONALS (.2); REVIEW INVOICES SUBMITTED BY DIP PROFESSIONALS (.3); REVIEW VERSIONS OF DELOITTE RETENTION ORDERS SUBMITTED TO CHAMBERS (.2).				
01/17/19	Peene, Travis J.	0.60	144.00	027	55705581

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	SUBMIT PROPOSED ORDERS RE: ORDER AUTHORIZING DEBTORS TO RETAIN DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR BANKRUPTCY ADVISORY SERVICES NUNC PRO TUNC TO OCTOBER 29, 2018 (0.2); ORDER AUTHORIZING THE DEBTORS TO RETAIN DELOITTE TAX LLP AS TAX SERVICES PROVIDER FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE (0.2); ORDER AUTHORIZING DEBTORS TO RETAIN DELOITTE AND TOUCHE LLP FOR INDEPENDENT AUDIT AND ADVISORY SERVICES NUNC PRO TUNC TO THE COMMENCEMENT DATE (0.2); TO CHAMBERS.				
01/21/19	Diktaban, Catherine Allyn	0.30	168.00	027	55831348
	CORRESPOND WITH PROFESSIONALS RE: VARIOUS RETENTION MATTERS.				
01/22/19	Miller, Jeri Leigh	1.30	1,027.00	027	55683902
	REVIEW AND REVISE MCANDREWS FEE APPLICATION.				
01/22/19	Diktaban, Catherine Allyn	2.90	1,624.00	027	55716334
	REVIEW STATUS OF FEE APPLICATIONS FOR DIP PROFESSIONALS AND INTERIM COMPENSATION PROFESSIONALS (.6); EMAIL WITH M-III RE: PROCESS FOR PAYMENTS FOR CERTAIN PROFESSIONALS (.6); EMAIL WITH PROFESSIONALS RE: PROCESS (.5); DRAFT THIRD NOTICE OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS (.7) AND COMPILE PROFESSIONALS' FORMS FOR THE NOTICE AND COORDINATE WITH M-III FOR EXHIBIT (.3); REVISE LIST OF PROFESSIONALS RE: CONFLICTS RETENTION CHECKLIST (.2).				
01/22/19	Stauble, Christopher A.	0.50	202.50	027	55723068
	PREPARE PROPOSED ORDER APPROVING AMENDMENT TO TERMS AND CONDITIONS OF THE DEBTORS' EMPLOYMENT AND RETENTION OF LAZARD FRERES AND CO. LLC AS INVESTMENT BANKER AND SUBMIT TO CHAMBERS FOR APPROVAL.				
01/23/19	Miller, Jeri Leigh	0.30	237.00	027	55683932
	REVISE MCANDREWS FEE APPLICATION AND PREPARE FOR FILING.				
01/23/19	Diktaban, Catherine Allyn	0.40	224.00	027	55716492
	CORRESPOND WITH PROFESSIONALS PAID UNDER THE DIP ORDERS AND RESPOND TO QUESTIONS ASKED BY SUCH PROFESSIONALS.				
01/23/19	Zaslav, Benjamin	0.40	96.00	027	55729110

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	ASSIST WITH PREPARATION, FILE AND SERVE MCANDREWS, HELD AND MALLOY'S FIRST MONTHLY FEE STATEMENT FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR OCTOBER 15, 2018 THROUGH DECEMBER 31, 2018.				
01/24/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND UPDATE FEE STATEMENT TRACKER.	0.20	48.00	027	55756639
01/25/19	Diktaban, Catherine Allyn REVIEW M-III'S THIRD MONTHLY FEE STATEMENT (.2); CORRESPOND WITH M-III RE: MONTHLY FEE STATEMENTS (.1); REVIEW OTHER PROFESSIONALS' FEE STATEMENTS (.3).	0.60	336.00	027	55716635
01/25/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE THIRD MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018.	0.50	202.50	027	55721395
01/27/19	Diktaban, Catherine Allyn REVIEW FEE STATEMENTS AND CORRESPONDENCE WITH PROFESSIONALS (.2); CORRESPOND WITH M-III RE: OBJECTION PERIODS (.1); CORRESPOND WITH PROFESSIONAL RE: OBJECTION PERIOD (.1).	0.40	224.00	027	55744725
01/28/19	Diktaban, Catherine Allyn REVIEW FEE APPLICATIONS SUBMITTED BY PROFESSIONALS (.1); RESPOND TO VARIOUS QUESTIONS ASKED BY M. KORYCKI AT M-III (.1) AND EMAIL WITH M. KORYCKI RE: RETENTION SPECIFICS FOR VARIOUS PROFESSIONALS (.2); REVIEW FEE STATEMENTS SUBMITTED BY PROFESSIONALS (.3); CORRESPOND WITH M-III RE: SPECIFICS OF RETENTION FOR VARIOUS PROFESSIONALS (.3).	1.00	560.00	027	55744657
01/29/19	Kleissler, Matthew REVIEW RECENT PLEADINGS AND UPDATE FEE STATEMENT TRACKER.	0.30	72.00	027	55756592
01/31/19	Diktaban, Catherine Allyn REVIEW FEE STATEMENTS SUBMITTED BY PROFESSIONALS.	0.40	224.00	027	55745080

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SUBTOTAL TASK 027 - Retention/Fee Application:		63.80	\$39,919.00		
Other Professionals:					
01/02/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	0.60	780.00	028	55565453
01/02/19	Friedman, Julie T. REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	7.20	4,320.00	028	55568318
01/02/19	Skrzynski, Matthew DRAFT AND REVISE SUPPLEMENTAL DECLARATION IN CONNECTION WITH WEIL RETENTION.	0.20	158.00	028	55559532
01/03/19	Friedman, Julie T. REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.20	2,520.00	028	55568516
01/06/19	Friedman, Julie T. REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.50	2,100.00	028	55568506
01/07/19	Friedman, Julie T. REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	8.40	5,040.00	028	55585277
01/07/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF SECOND MONTHLY FEE STATEMENT FOR J. FRIEDMAN.	1.70	408.00	028	55665563
01/08/19	Friedman, Julie T. REVIEW ISTATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	7.30	4,380.00	028	55585332
01/09/19	Friedman, Julie T. REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	7.50	4,500.00	028	55591286
01/09/19	Zaslav, Benjamin	3.10	744.00	028	55665018

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	ASSIST WITH PREPARATION OF SECOND MONTHLY FEE STATEMENT.				
01/10/19	Fail, Garrett	0.80	1,040.00	028	55612452
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.				
01/10/19	Zaslav, Benjamin	1.60	384.00	028	55664835
	ASSIST WITH PREPARATION OF SECOND MONTHLY FEE STATEMENT.				
01/11/19	Fail, Garrett	0.10	130.00	028	55614443
	PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.				
01/11/19	Friedman, Julie T.	0.50	300.00	028	55628572
	REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
01/11/19	Zaslav, Benjamin	1.20	288.00	028	55665327
	ASSIST WITH PREPARATION OF SECOND MONTHLY FEE STATEMENT.				
01/13/19	Friedman, Julie T.	1.00	600.00	028	55628532
	REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
01/14/19	Friedman, Julie T.	5.10	3,060.00	028	55628607
	REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
01/15/19	Friedman, Julie T.	5.30	3,180.00	028	55627443
	REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
01/17/19	Friedman, Julie T.	1.50	900.00	028	55658943
	REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
01/22/19	Friedman, Julie T.	0.70	420.00	028	55684898
	REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				

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01/23/19	Friedman, Julie T. REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	7.20	4,320.00	028	55684923
01/24/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	3.20	4,160.00	028	55705200
01/24/19	Friedman, Julie T. REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	5.20	3,120.00	028	55700239
01/27/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	2.50	3,250.00	028	55705798
01/28/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.80	1,040.00	028	55750282
01/28/19	Friedman, Julie T. REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.30	2,580.00	028	55717447
01/29/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.50	650.00	028	55736008
01/29/19	Friedman, Julie T. REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.60	2,160.00	028	55734049
01/30/19	Friedman, Julie T. REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.50	2,100.00	028	55734114
01/31/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.40	3,120.00	028	55744832
01/31/19	Friedman, Julie T.	5.90	3,540.00	028	55756021

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	REVIEW STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
SUBTOTAL TASK 028 - Retention/Billing/Fee		100.60	\$65,292.00		
Applications: WGM:					
01/01/19	Diktaban, Catherine Allyn	3.30	1,848.00	029	55569940
	REVIEW STATEMENTS OF FINANCIAL AFFAIRS DRAFTS FROM DELOITTE.				
01/02/19	Skrzynski, Matthew	2.20	1,738.00	029	55559673
	REVIEW DRAFT SOFAS/SOALS.				
01/02/19	Diktaban, Catherine Allyn	1.80	1,008.00	029	55570434
	REVIEW STATEMENTS OF FINANCIAL AFFAIRS.				
01/03/19	Liou, Jessica	0.60	645.00	029	55567586
	REVIEW SOFAS AND SCHEDULES.				
01/03/19	Skrzynski, Matthew	2.10	1,659.00	029	55559525
	REVIEW DRAFT SOFAS/SOALS.				
01/03/19	Apfel, Joshua H.	1.40	1,372.00	029	55633360
	MEET WITH M. SKRZYNSKI AND C. DIKTABAN RE: SOFA REVIEW (.5); FOLLOW-UP DISCUSSIONS WITH M. SKRYZINSKI RE: SAME (.3); ATTEND WEIL TEAM MEETING RE: SAME (.6).				
01/03/19	Diktaban, Catherine Allyn	2.20	1,232.00	029	55570605
	CONFERENCE WITH J. APFEL AND M. SKRZYNSKI RE: STATEMENTS OF FINANCIAL AFFARIS REVIEW (.2); REVIEW GLOBAL NOTES AND SUBMIT COMMENTS TO J. APFEL AND M. SKRZYNSKI (.9); ATTEND INTERAL UPDATE CALL (.4); DILIGENCE SCHEDULES (.7).				
01/04/19	Liou, Jessica	0.70	752.50	029	55571484
	REVIEW AND RESPOND TO EMAILS RE SOFA'S AND SCHEDULES AND UTILITIES ISSUES.				
01/04/19	Skrzynski, Matthew	1.50	1,185.00	029	55559724

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	REVIEW DRAFT SOFAS/SOALS.				
01/04/19	Diktaban, Catherine Allyn	0.80	448.00	029	55571177
	FURTHER REVISE GLOBAL NOTES FOR STATEMENTS OF FINANCIAL AFFAIRS (.5); CONFIRM SOME OUTSTANDING MATTERS TO BE SENT TO DELOITTE (.2); EDIT GLOBAL NOTES AND CIRCULATE TO DELOITTE (.1).				
01/05/19	Diktaban, Catherine Allyn	2.70	1,512.00	029	55571127
	REVIEW STATEMENTS OF FINANCIAL AFFAIRS DRAFTS.				
01/06/19	Peshko, Olga F.	2.90	2,668.00	029	55613769
	REVIEW AND REVISE NOTES TO SCHEDULES AND CORRESPOND RE: SAME.				
01/07/19	Liou, Jessica	1.00	1,075.00	029	55576238
	PARTICIPATE ON SOFA'S AND SCHEDULES CALL WITH COMPANY, M-III, WEIL.				
01/07/19	Skrzynski, Matthew	3.50	2,765.00	029	55606020
	REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES.				
01/07/19	Apfel, Joshua H.	1.90	1,862.00	029	55633142
	REVIEW AND REVISE DRAFT SCHEDULES AND SOFA'S (.8); RESPOND TO VARIOUS INQUIRIES FROM DELOITTE AND M-III RE: SAME (.7); CONFER WITH WEIL BFR TEAM RE: SAME (.4).				
01/07/19	Diktaban, Catherine Allyn	0.20	112.00	029	55618541
	ATTEND SOFA/SCHEDULES CALL WITH M-III AND DELOITTE.				
01/07/19	Peshko, Olga F.	1.20	1,104.00	029	55780289
	CALL RE: SOFAS AND SCHEDULES (.9); CONFER RE SAME WITH WEIL TEAM AND CORRESPOND RE: DEADLINES (.3).				
01/08/19	Liou, Jessica	0.30	322.50	029	55586318
	CALL RE SCHEDULES AND SOFAS WITH DELOITTE, M-III, SEARS AND WEIL TEAM.				

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01/08/19	Skrzynski, Matthew REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (6.0); TEAM CALL WITH DELOITTE TEAM AND COMPANY RE: STATEMENT / SOFAS PREPARATION (.5).	6.50	5,135.00	029	55605528
01/08/19	Apfel, Joshua H. REVIEW AND REVISE GLOBAL NOTES (3.2); CALLS AND EMAILS WITH C. DIKTABAN AND M. SKRZYNSKI RE: SAME (.5); CONFER WITH M-III AND DELOITTE RE: SAME (.3); ATTEND SCHEDULES AND SOFA'S UPDATE CALL (.7); FOLLOW-UP DISCUSSIONS WITH M-III AND DELOITTE RE: SAME (.4); CONFER WITH MEMBERS OF WEIL BFR TEAM RE: SAME (.4).	5.50	5,390.00	029	55619845
01/08/19	Yiu, Vincent Chanhong SCHEDULES/SOFA CALL.	0.20	175.00	029	55577340
01/08/19	Diktaban, Catherine Allyn SOFA/SCHEDULES CALL WITH M-III AND DELOITTE (.2); PREPARE GLOBAL NOTES (1.1).	1.30	728.00	029	55618390
01/08/19	Peshko, Olga F. CORRESPONDENCE RE: SCHEDULES/SOFAS (.1); REVIEW GLOBAL NOTES AND SOFAS/SCHEDULES GUIDANCE AND OTHER DOCUMENTS (1.7).	1.80	1,656.00	029	55618635
01/09/19	Liou, Jessica REVIEW AND RESPOND TO SOFAS AND SCHEDULES EMAILS.	0.80	860.00	029	55618057
01/09/19	Skrzynski, Matthew ATTEND TEAM CALL WITH DELOITTE TEAM AND COMPANY RE: STATEMENT / SOFAS PREPARATION (.4); REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (9.6).	10.00	7,900.00	029	55605815
01/09/19	Diktaban, Catherine Allyn ATTEND DAILY SOFAS/SCHEDULES CALL WITH M-III AND DELOITTE.	0.50	280.00	029	55618366
01/10/19	Liou, Jessica REVIEW EMAILS AND CALL AND EMAILS RE SCHEDULES AND SOFAS (2.0).	2.00	2,150.00	029	55617448

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01/10/19	Skrzynski, Matthew REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (8.2); ATTEND TEAM CALL WITH DELOITTE TEAM AND COMPANY RE: STATEMENT / SOFAS PREPARATION (.7).	8.90	7,031.00	029	55605873
01/10/19	Diktaban, Catherine Allyn SOFA/SCHEDULES CALL WITH M-III AND DELOITTE (.5); RESEARCHRE: SAME (.5).	1.00	560.00	029	55823757
01/10/19	Peshko, Olga F. REVIEW AND REVISE GLOBAL NOTES AND CORRESPOND AND CALL RE: SAME WITH DELOITTE (2.7); REVIEW SCHEDULES AND DRAFT COMMENTS TO SAME (3.5).	6.20	5,704.00	029	55614302
01/11/19	Liou, Jessica REVIEW SCHEDULES AND SOFAS CALL (2.9); REVIEW SCHEDULES AND SOFAS (1.0).	3.90	4,192.50	029	55630918
01/11/19	Skrzynski, Matthew ATTEND TEAM CALL WITH DELOITTE TEAM AND COMPANY RE: STATEMENT / SOFAS PREPARATION (1.9); REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (.7); REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (4.1).	6.70	5,293.00	029	55606287
01/11/19	Diktaban, Catherine Allyn CONFERENCE WITH DELOITTE AND M-III RE: THE PREPARATION AND REVIEW OF THE SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS (.7); ATTEND INTERNAL SCHEDULES MEETING (.4); DILIGENCE RE: SAME (.8); INTERNAL SCHEDULES/SOFAS CALL (.4).	2.30	1,288.00	029	55618679
01/11/19	Peshko, Olga F. DRAFT COMMENTS AND CHANGES TO SCHEDULES (1.9); CALL WITH DELOITTE RE: SAME (.9); REVIEW AND DRAFT REVISIONS TO SCHEDULES AND CORRESPOND RE: SAME (1.4); REVIEW AND REVISED GLOBAL NOTES (.7); CORRESPOND RE: SAME (.2); REVIEW DELOITTE QUESTIONS AND COMMENTS TO SCHEDULES (.3).	5.40	4,968.00	029	55609750
01/12/19	Liou, Jessica	5.40	5,805.00	029	55618426

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	EMAILS WITH M-III (.5); EMAILS WITH DELOITTE (.5); CONFER WITH O. PESHKO AND M. SKRZYNSKI RE SOFAS AND SCHEDULES (.4) AND REVIEW SAME (2.4); EMAILS RE: SOFAS AND SCHEDULES (.2); REVIEW SCHEDULES AND STATEMENTS (.9); SCHEDULES AND SOFA'S CALL (.2); EMAILS WITH O. PESHKO RE SAME (.3).				
01/12/19	Skrzynski, Matthew	4.50	3,555.00	029	55606397
	REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (3.7); ATTEND TEAM CALL WITH DELOITTE TEAM AND COMPANY RE: STATEMENT / SOFAS PREPARATION (.8).				
01/12/19	Peshko, Olga F.	4.50	4,140.00	029	55609610
	REVIEW AND REVISE GLOBAL NOTES FOR SCHEDULES AND SOFAS (2.3); CORRESPOND RE: OUTSTANDING ISSUES WITH DELOITTE AND M-III AND WEIL TEAM (1); CALLS WITH WEIL TEAM RE SAME (1.2).				
01/13/19	Fail, Garrett	0.70	910.00	029	55599687
	CONFER WITH WEIL TEAM RE SCHEDULED AND SOFAS.				
01/13/19	Liou, Jessica	9.00	9,675.00	029	55618494
	REVIEW SOFAS AND SCHEDULES (1.5); CALL WITH DELOITTE RE SOFA'S AND SCHEDULES (.5); REVIEW SEARS SOFAS AND SCHEDULES (7.0).				
01/13/19	Skrzynski, Matthew	10.90	8,611.00	029	55605851
	REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (.5); ATTEND TEAM CALL WITH DELOITTE TEAM AND COMPANY RE: STATEMENT / SOFAS PREPARATION (.8); REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (9.6).				
01/13/19	Peshko, Olga F.	10.70	9,844.00	029	55625633
	REVIEW SCHEDULES AND SOFAS AND DRAFT AND DISCUSS CHANGES AND COMMENTS TO SAME (8.1); CALL WITH DELOITTE AND M-II RE: SAME (1); REVIEW AND DRAFT COMMENTS TO GLOBAL NOTES AND CORRESPOND RE: SAME WITH WEIL TEAM AND DELOITTE (1.6).				
01/14/19	Liou, Jessica	2.20	2,365.00	029	55656380
	REVIEW SOFAS AND SCHEDULES (.9); REVIEW AND REVISE SCHEDULES (1.3).				

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01/14/19	Skrzynski, Matthew REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (5.1); ATTEND TEAM CALL WITH DELOITTE TEAM AND COMPANY RE: STATEMENT / SOFAS PREPARATION (1.3).	6.40	5,056.00	029	55656201
01/14/19	Apfel, Joshua H. REVIEW AND COMMENT ON SCHEDULES AND SOFA'S (3.3); CONFER WITH M-III AND DELOITTE RE: SAME (.6); CONFER WITH WEIL BFR TEAM RE: SAME (.7); REVIEW AND COMMENT ON DELOITTE MARKUP OF GLOBAL NOTES (1.2); CONFER WITH WEIL BFR TEAM RE: SAME (.7); FOLLOW-UP EMAILS WITH M-III AND DELOITTE RE: SAME (.7).	7.20	7,056.00	029	55711097
01/14/19	Diktaban, Catherine Allyn CONFERENCE CALL WITH DELOITTE AND M-III RE: SCHEDULES/STATEMENTS.	0.30	168.00	029	55668977
01/14/19	Peshko, Olga F. CORRESPONDENCE AND REVIEW RE: SCHEDULES (.5); REVIEW SCHEDULES AND DRAFT COMMENTS TO SAME (5.5); CORRESPONDENCE AND CALLS WITH DELOITTE RE: SAME (1).	7.00	6,440.00	029	55625673
01/14/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: SCHEDULES AND SOFAS FOR ATTORNEY REVIEW.	1.30	312.00	029	55663849
01/15/19	Marcus, Jacqueline REVIEW SCHEDULES AND SOFAS FOR SRAC AND SRE CORPORATION (.5); OFFICE CONFERENCE WITH J. LIOU, O. PESHKO AND M. SKYRZINSKI RE: SAME (.5); PARTIAL REVIEW OF GLOBAL NOTES (.3).	1.30	1,787.50	029	55647301
01/15/19	Liou, Jessica CONFER RE SCHEDULES AND STATEMENTS WITH J. MARCUS (.5); CONFER WITH O. PESHKO RE SCHEDULES AND STATEMENTS (.4); REVIEW SCHEDULES AND STATEMENTS (.8).	1.70	1,827.50	029	55656441
01/15/19	Skrzynski, Matthew ATTEND TEAM CALL WITH DELOITTE TEAM AND COMPANY RE: STATEMENT / SOFAS PREPARATION (.3); REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (10.1).	10.40	8,216.00	029	55656222

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01/15/19	Apfel, Joshua H. REVIEW AND COMMENT ON SCHEDULES AND SOFAS (4.4); CONFER WITH M-III AND DELOITTE RE: SAME (1.2); CONFER WITH WEIL BFR TEAM RE: SAME (1.1); REVIEW AND COMMENT ON ADDITIONAL MARKUPS OF GLOBAL NOTES (1.5); CONFER WITH WEIL BFR TEAM RE: SAME (.5); FOLLOW-UP EMAILS WITH M-III AND DELOITTE RE: SAME (.6).	9.30	9,114.00	029	55711634
01/15/19	Peshko, Olga F. REVIEW AND CORRESPOND RE: SCHEDULES (1.9); REVIEW NEW DRAFTS OF SCHEDULES AND DRAFT COMMENTS TO SAME (5); CALLS AND CORRESPOND AND CONFER RE: SAME WITH DELOITTE, M-III AND WEIL TEAMS (1.5).	8.40	7,728.00	029	55628036
01/15/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS.	0.90	364.50	029	55630897
01/15/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF SOFA AND SOAL COVER SHEETS.	1.30	312.00	029	55665947
01/16/19	Liou, Jessica REVIEW AND COMMENT ON SCHEDULES AND STATEMENTS.	8.30	8,922.50	029	55656855
01/16/19	Skrzynski, Matthew TEAM CALL WITH DELOITTE TEAM AND COMPANY RE: STATEMENT / SOFAS PREPARATION (.9) REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES (9.6).	10.50	8,295.00	029	55656317
01/16/19	Apfel, Joshua H. REVIEW AND REVISE SCHEDULES, SOFA'S AND GLOBAL NOTES (7.2); CONFER WITH WEIL SCHEDULES AND SOFA'S TEAM RE: SAME (1.6); CONFER WITH M-III AND DELOITTE RE: SAME (1.5).	10.30	10,094.00	029	55710901
01/16/19	Diktaban, Catherine Allyn CONFERENCE WITH M-III AND DELOITTE RE: STATUS OF SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS.	0.30	168.00	029	55668742
01/16/19	Lewitt, Alexander G.	2.80	1,568.00	029	55657274

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	REVIEW DRAFT SCHEDULES AND SOFAS.				
01/16/19	Peshko, Olga F.	9.40	8,648.00	029	55639088
	REVIEW AND REVISE GLOBAL NOTES (1.4); PREPARED DOCUMENTS FOR REVIEW (.3); REVIEW AND DRAFT COMMENTS AND REVISIONS TO SCHEDULES (6); CALLS, CORRESPONDENCE AND CONFER WITH DELOITTE, M-III AND WEIL TEAM RE: SAME (1.5); REVIEW DELOITTE CHANGES TO GLOBAL NOTES (.2).				
01/16/19	Lee, Kathleen	5.10	2,142.00	029	55674528
	ASSIST WITH PREPARTION OF FILING STATEMENTS OF FINANCIAL AFFAIRS.				
01/16/19	Stauble, Christopher A.	0.60	243.00	029	55639710
	ASSIST WITH PREPARATION OF SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS.				
01/16/19	Zaslav, Benjamin	0.80	192.00	029	55666222
	ASSIST WITH PREPARATION OF SOFAS AND SOALS.				
01/16/19	Peene, Travis J.	5.80	1,392.00	029	55705723
	ASSIST WITH PREPARATION OF MATERIALS RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS FOR ATTORNEY REVIEW.				
01/16/19	Kleissler, Matthew	6.70	1,608.00	029	55664647
	ASSIST WITH PREPARATION AND FILE SCHEDULES AND SOFAS (1.0); ASSIST WITH PREPARATION OF MATERIALS RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS FOR ATTORNEY REVIEW (5.7).				
01/17/19	Liou, Jessica	9.70	10,427.50	029	55656898
	REVIEW, REVISE AND COMMENT ON SCHEDULES AND STATEMENTS.				
01/17/19	Skrzynski, Matthew	15.70	12,403.00	029	55656182
	REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES.				
01/17/19	Apfel, Joshua H.	9.90	9,702.00	029	55642651

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	REVIEW, REVISE, FINALIZE, AND ASSIST IN COMPILING AND FILING SCHEDULES AND SOFAS (6.9); CONFER WITH PARALEGALS RE: SAME (.9); CONFER WITH WEIL SCHEDULES AND SOFA'S TEAM RE: SAME (2.1).				
01/17/19	Lewitt, Alexander G. DRAFT SCHEDULES (0.9) AND SOFAS (0.8).	1.70	952.00	029	55657101
01/17/19	Peshko, Olga F. REVIEW SCHEDULES AND CORRESPOND RE: CHANGES NEEDED WITH DELOITTE AND WEIL TEAM (2); REVIEW AND REVISE SCHEDULES AND COORDINATE FILING OF SAME (3.9); REVIEW AND REVISE GLOBAL NOTES AND CORRESPOND RE: SAME WITH J LIOU (.9);.	6.80	6,256.00	029	55654871
01/17/19	Lee, Kathleen DRAFT LIST OF DEBTOR WITH CASE NUMBERS FOR FILING CCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS (1.0); ASSIST WITH PREPARATION OF FILING SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS (11.0).	12.00	5,040.00	029	55663724
01/17/19	Stauble, Christopher A. ASSIST WITH PREPARATION AND FILE OF SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS.	5.60	2,268.00	029	55645687
01/17/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS.	6.90	1,656.00	029	55705083
01/17/19	Fabsik, Paul ASSIST WITH COMPILING AND FILING SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS.	6.50	2,437.50	029	55642693
01/17/19	Kleissler, Matthew ASSIST WITH PREPARATION AND FILE SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS.	6.50	1,560.00	029	55664144
01/18/19	Skrzynski, Matthew REVIEW AND PROVIDE COMMENTS ON DRAFT SOFAS AND CORRESPONDING GLOBAL NOTES.	1.50	1,185.00	029	55656282

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01/18/19	Lee, Kathleen ASSIST WITH PREPARTION OF FILING SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS.	3.60	1,512.00	029	55692035
01/18/19	Stauble, Christopher A. ASSIST WITH PREPARATION, REVIEW AND FILE SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS.	2.90	1,174.50	029	55667348
01/18/19	Peene, Travis J. ASSIST WITH PREPARATION, AND FILING THE SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS.	1.60	384.00	029	55704627
01/18/19	Kleissler, Matthew ASSIST WITH PREPARATION AND FILE SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS.	1.60	384.00	029	55664067
01/23/19	Stauble, Christopher A. ASSIST WITH PREPARATION OF SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS FOR U.S. TRUSTEE.	0.40	162.00	029	55721378
01/24/19	Lee, Kathleen ASSIT WITH B. ZASLAV WITH PREPARATION OF MATERIAL FOR U.S. TRUSTEE.	0.30	126.00	029	55711665
01/24/19	Zaslav, Benjamin ASSIST WITH PREPARATION OF SOAL AND SOFA FOR U.S. TRUSTEE.	2.80	672.00	029	55729188
SUBTOTAL TASK 029 - Schedules/Statement of Financial Affairs:		353.30	\$271,479.00		
01/02/19	Hoening, Mark REVIEW DOCUMENT FOR BIDS (2.3); TAX PROFILE (1.3).	3.60	5,490.00	031	55565286
01/02/19	Goldring, Stuart J.	2.60	4,160.00	031	55571519

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	CALL WITH CLEARY RE: GOING CONCERN BID AGREEMENT (1.5); INTERNAL CALL WITH S. SINGH, M. HOENIG, E. REMIJAN AND OTHERS RE: PLAN ALTERNATIVES (.6); REVIEW REVISION TO SAME (.2); DRAFT AND SEND EMAIL TO AKIN TAX AND FTI RE: SAME (.3).				
01/02/19	Remijan, Eric D.	4.80	4,776.00	031	55552849
	REIVEW GOING CONCERN APA ISSUES LIST (.2); CONFERENCE WITH WEIL TEAM AND CLEARY RE: GOING CONCERN APA (1.5); CONFERENCE WITH WEIL TAX AND WEIL BFR RE: L5 PLAN ISSUES (.5); M&A UPDATE CALL (.2); REVIEW ESL BID LETTER AND EQUITY COMMITMENT LETTER (.2); CORRESPONDENCE WITH SEARS TAX RE: ESL BID (.1); REVIEW AND COMMENT ON APAS (1.3); REIVEW TAX ATTRIBUTE MODEL (.8).				
01/02/19	DiDonato, Philip	0.50	280.00	031	55561989
	CONFERENCE CALL WITH TAX TEAM TO DISCUSS REORGANIZATION STRUCTURES.				
01/03/19	Hoenig, Mark	3.10	4,727.50	031	55565357
	REVIEW BID CONTRACTS.				
01/03/19	Goldring, Stuart J.	2.20	3,520.00	031	55571418
	REVIEW AND COMMENT ON DRAFT BID AGREEMENTS, INCLUDING REVIEWING M. HOENIG COMMENTS (.8); CALL WITH CLEARY TAX RE: PROPOSED BID AGREEMENT (.5); CALL WITH DELOITTE RE: COMPARATIVE TAX ANALYSIS (.9).				
01/03/19	Remijan, Eric D.	3.20	3,184.00	031	55556409
	SUMMARIZE FOR WEIL TAX TEAM (.1); CONFERENCE WITH WEIL TAX AND CLEARY TAX RE: GOING CONCERN APA (.7); REVIEW AND COMMENT ON APAS (1.5); CONFERENCE WITH WEIL TAX AND DELOITTE RE: TAX ATTRIBUTE MODEL AND TAX DILIGENCE ITEMS (.9).				
01/03/19	Allison, Elisabeth M.	1.70	1,173.00	031	55568165
	CALL WITH Y. REICH, S. GOLDRING, M. HOENIG, L. SHUB AND E. REMIJAN RE: ESL BID GOING CONCERN DRAFT (.5); CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, L. SHUB, M. BROWNING, E. TZAVELIS, B. COLLINS AND S. FIELDING RE: TAX UPDATES (.9); REVIEW ESL BID CONTRACT (.3).				
01/04/19	Hoenig, Mark	2.80	4,270.00	031	55565228

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	TAX PROFILE DEVELOPMENT.				
01/04/19	Goldring, Stuart J. WEEKLY TAX CALL WITH AKIN TAX, DELOITTE AND FTI RE: TAX SALE ANALYSIS (1.1); FURTHER CONSIDER SAME (.2); FURTHER DISCUSS SAME WITH M. HOENIG (.6) AND, IN PART, ALSO WITH DELOITTE (.7).	2.60	4,160.00	031	55571462
01/04/19	Remijan, Eric D. CONFERENCE WITH WEIL TAX, DELOITTE, FTI, AKIN AND HOULIHAN RE: TAX ATTRIBUTE MODEL (1.2); ANALYZE L5 QUALIFICATION ISSUES (.2).	1.40	1,393.00	031	55557881
01/04/19	Allison, Elisabeth M. CALL WITH SEARS ADVISORS RE: DAILY UPDATE CALL (.2); CALL WITH S. GOLDRING, E. REMIJAN, M. HOENIG, E. TZAVELIS, B. COLLINS, FTI, AKIN GUMP AND HOULIHAN RE: WEEKLY TAX UPDATE CALL (1.2).	1.40	966.00	031	55569421
01/05/19	Remijan, Eric D. REVIEW AND COMMENT ON TAXABLE INCOME ESTIMATE.	0.30	298.50	031	55559366
01/06/19	Hoening, Mark CONTRACT REVIEW AND DRAFT TAX COMMENTS TO SAME.	3.00	4,575.00	031	55565067
01/06/19	Goldring, Stuart J. REVIEW REVISIONS TO DRAFT GOING CONCERN AGREEMENT AND PROVIDE COMMENTS.	0.70	1,120.00	031	55591518
01/06/19	Remijan, Eric D. REVIEW AND COMMENT ON GOING CONCERN APA.	4.40	4,378.00	031	55563482
01/07/19	Hoening, Mark RESTRUCTURING TAX PLANNING.	2.70	4,117.50	031	55608326
01/07/19	Goldring, Stuart J.	2.30	3,680.00	031	55591508

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	FURTHER REVIEW AND COMMENT ON DRAFT GOING CONCERN AGREEMENT, INCLUDING EMAIL EXCHANGE AND DISCUSSION WITH M. HOENIG RE: SAME (1.8); PROVIDE FURTHER COMMENTS (.3); FOLLOW-UP ON R. BOYLE 2018 INFORMATION REQUEST (.2).				
01/07/19	Remijan, Eric D. REVIEW AND COMMENT ON GOING CONCERN APA.	2.70	2,686.50	031	55573839
01/08/19	Hoenig, Mark RESTRUCTURING ANALYSIS AND DOCUMENT REVIEW.	2.90	4,422.50	031	55608727
01/08/19	Goldring, Stuart J. REVIEW EMAILS FROM E. ODONER RE: INCOMING BIDS (.2); EMAIL EXCHANGE AND DISCUSSION WITH M. HOENIG RE: DRAFT GOING CONCERN BID (.3).	0.50	800.00	031	55591531
01/08/19	Remijan, Eric D. REVIEW AND COMMENT ON GOING CONCERN APA (1.1); REVIEW AND COMMENT ON GOING CONCERN APA DISCLOSURE SCHEDULES (.6); CORRESPONDENCE WITH WEIL TEAM AND DELOITTE RE: TRANSFER TAXES (.4); STATE TAX UPDATE CALL WITH WEIL TEAM, SEARS TAX AND DELOITTE (.5);.	2.60	2,587.00	031	55585606
01/08/19	Shub, Lorraine SEARCH FOR TRANSFER TAX NUMBERS AND ATTENDI CALLS/DRAFTING AGREEMENT.	2.00	1,380.00	031	55597656
01/09/19	Hoenig, Mark REVIEW APA (4.5); TAX PROFILE (1.5).	6.00	9,150.00	031	55608484
01/09/19	Goldring, Stuart J. REVIEW DRAFT ESCROW AGREEMENT (.1); REVIEW EMAILS RE: CREDIT BID STATUS (.2); REVIEW NEW GOING CONCERN BID DRAFT AGREEMENT (1.0); INTERNAL CALL WITH WORKING GROUP RE: SAME (.5); MEETING WITH TAX TEAM RE: ISSUES LIST AND REVISIONS TO GOING CONCERN AGREEMENT (3.1); FURTHER REVIEW AND DISCUSS DRAFT ISSUES LIST ITEMS (1.0).	5.90	9,440.00	031	55591585
01/09/19	Remijan, Eric D.	7.40	7,363.00	031	55591605

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	REVIEW AND COMMENT ON ESCROW AGREEMENT (.3); REVIEW AND COMMENT ON GOING CONCERN APA DISCLOSURE SCHEDULES (.2); REVIEW AND COMMENT ON GOING CONCERN APA (6.1); REVIEW AND COMMENT ON THE GOING CONCERN APA DISCLOSURE SCHEDULES (.6); CORRESPOND WITH WEIL TEAM AND DELOITTE RE: TRANSFER TAXES (.2).				
01/09/19	Allison, Elisabeth M.	4.60	3,174.00	031	55617090
	CALL WITH WEIL SEARS TEAM RE: NEXT STEPS FOR ESL BID (.5); CALL WITH Y. REICH, S. GOLDRING, M. HOENIG, E. REMIJAN AND L. SHUB RE: ESL BID (.5); DISCUSSION WITH M. HOENIG, S. GOLDRING, E. REMIJAN AND L. SHUB RE: ESL BID MARKUP (2.5); REVIEW MARKUP (.6); DRAFT ISSUES LIST (.5).				
01/10/19	Hoenig, Mark	4.50	6,862.50	031	55608683
	CONTRACT NEGOTIATION AND ANALYSIS (2.5); TAX PROFILE DEVELOPMENT AND ANALYSIS (2.0).				
01/10/19	Goldring, Stuart J.	4.20	6,720.00	031	55609400
	REVIEW AND REVISE TAX MARK-UP OF GOING CONCERN AGREEMENT, INCLUDING DISCUSSING SAME WITH M. HOENIG AND L. SHUB (1.9); CALL WITH CLEARY AND WEIL TAX TEAM RE: BID AGREEMENT (.6); CONSIDER J. MARCUS EMAIL RE: DIP AGREEMENT (.2); CALL WITH DELOITTE AND WEIL TAX RE: TRANSFER TAXES AND TAX MODELING (1.0); REVIEW UPDATED ISSUES LIST (.4); EMAIL EXCHANGES WITH WORKING GROUP RE: ISSUES LIST AND AGREEMENTS (.1).				
01/10/19	Remijan, Eric D.	6.60	6,567.00	031	55595541
	REVIEW AND COMMENT ON GOING CONCERN APA DISCLOSURE SCHEDULES (.3); REVIEW AND COMMENT ON THE GOING CONCERN APA (5.1); CORRESPOND WITH WEIL TEAM AND DELOITTE RE: TRANSFER TAXES AND TAX ATTRIBUTE MODEL (.7); ANALYZE TRANSFER TAX ISSUES (.3); ANALYZE FOREIGN GUARANTOR ISSUES (.2).				
01/10/19	Allison, Elisabeth M.	1.60	1,104.00	031	55617380
	CALL WITH Y. REICH, E. REMIJAN, M. HOENIG, S. GOLDRING AND L. SHUB RE: ESL BID MARK UP (.5); CALL WITH M. HOENIG, E. REMIJAN, S. GOLDRING, E. TZAVELIS, S. FIELDING AND L. SHUB RE: DELOITTE UPDATES (1.1).				
01/10/19	Shub, Lorraine	4.50	3,105.00	031	55597658
	DRAFT ESL TAX COMMENTS.				

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01/11/19	Hoening, Mark CONTRACT NEGOTIATION (1.0) AND TAX PROFILE DEVELOPMENT (2.8).	3.80	5,795.00	031	55608189
01/11/19	Goldring, Stuart J. WEEKLY TAX CALL WITH AKIN, FTI AND DELOITTE RE: TAX ANALYSIS (.5); REVIEW CLEARLY TAX REVISIONS TO BID AGREEMENT (.2).	0.70	1,120.00	031	55609698
01/11/19	Remijan, Eric D. ADVISOR UPDATE CALL (.1); CONFERENCE WITH WEIL TAX, DELOITTE, FTI AND AKIN TAX RE: THE TAX ATTRIBUTE MODEL (.5); REVIEW AND COMMENT ON GOING CONCERN APA (1.9); CORRESPONDENCE WITH WEIL TEAM AND DELOITTE RE: TRANSFER TAXES (.2); REVIEW GOING CONCERN APA DISCLOSURE SCHEDULES (.1).	2.80	2,786.00	031	55598253
01/11/19	Allison, Elisabeth M. CALL WITH M. HOENIG, E. REMIJAN, S. GOLDRING, DELOITTE, FTI AND AKIN GUMP RE: WEEKLY UCC TAX UPDATE CALL.	0.50	345.00	031	55618117
01/12/19	Goldring, Stuart J. REVIEW REVISED GOING CONCERN AGREEMENT (.3); EMAIL EXCHANGE WITH E. REMIJAN RE: SAME (.2).	0.50	800.00	031	55617308
01/12/19	Remijan, Eric D. REVIEW GOING CONCERN APA (.2); REVIEW AND COMMENT ON GOING CONCERN APA ISSUES LIST (.4).	0.60	597.00	031	55598279
01/13/19	Remijan, Eric D. REVIEW GOING CONCERN TSA (.2); REVIEW GOING CONCERN APA ISSUES LIST (.1).	0.30	298.50	031	55603903
01/13/19	Allison, Elisabeth M. REVIEW MANAGEMENT AGREEMENT.	0.20	138.00	031	55666061
01/14/19	Hoening, Mark REVIEW BID AGREEMENT (1.8); DISCUSS SAME WITH S. GOLDRING (.7).	2.50	3,812.50	031	55664516

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01/14/19	Goldring, Stuart J. REVIEW CLEARLY TAX CHANGES TO BID AGREEMENT (.4); DISCUSS SAME WITH M. HOENIG (.7); FURTHER CONSIDER CHANGES (.4); EMAIL EXCHANGES WITH E. ALLISON, M. HOENIG AND CLEARY RE: SAME (.6); REVIEW AND DISCUSS FURTHER CHANGES WITH M. HOENIG (.3).	2.40	3,840.00	031	55673115
01/14/19	Remijan, Eric D. REVIEW AND COMMENT ON GOING CONCERN TSA (.5); REVIEW AND COMMENT ON GOING CONCERN APA (1.7).	2.20	2,189.00	031	55627993
01/14/19	Allison, Elisabeth M. REVIEW ESL BID APA.	1.80	1,242.00	031	55666485
01/15/19	Hoening, Mark CONDUCT DOCUMENT REVIEW.	0.70	1,067.50	031	55664558
01/15/19	Goldring, Stuart J. REVIEW EMAIL EXCHANGES RE: AUCTION STATUS, INCLUDING BID AGREEMENTS (.1); EMAIL EXCHANGE WITH CLEARY RE: DRAFT BID AGREEMENT (.2); DISCUSS DRAFT MANAGEMENT SERVICES AGREEMENT WITH L. SHUB (.4); REVIEW REVISED DRAFT GOING CONCERN AGREEMENT AND ISSUES LIST (.2).	0.90	1,440.00	031	55673087
01/15/19	Remijan, Eric D. REVIEW AND COMMENT ON GOING CONCERN APA (1.5); REVIEW GOING CONCERN APA DISCLOSURE SCHEDULES (.2).	1.70	1,691.50	031	55633254
01/15/19	Allison, Elisabeth M. REVIEW ESL BID DRAFT AND PROVIDE COMMENTS.	1.50	1,035.00	031	55666350
01/15/19	Peshko, Olga F. REVIEW TAX CLAIM QUESTION AND CALLS AND CORRESPONDENCE RE SAME.	0.40	368.00	031	55628084
01/16/19	Hoening, Mark CONDUCT DOCUMENT REVIEW AND TAX PROFILE ANALYSIS AND PLANNING.	4.00	6,100.00	031	55664045

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01/16/19	Goldring, Stuart J. REVIEW EMAIL EXCHANGES RE: BID AGREEMENTS (.3); REVIEW DRAFT GOING CONCERN AGREEMENT (.3); ADVISOR CALL (.2); DISCUSS DRAFT GOING CONCERN AGREEMENT WITH L. SHUB (.2); DISCUSS WITH E. REMIJAN SCHEDULES TO BID AGREEMENT AND POST AUCTION PROCESS (.5).	1.50	2,400.00	031	55673116
01/16/19	Remijan, Eric D. REVIEW AND COMMENT ON THE GOING CONCERN APA (2.6); REVIEW AND COMMENT ON THE GOING CONCERN APA DISCLOSURE SCHEDULES (.4); ANALYZE TAX ATTRIBUTE MODEL (.4); CORRESPOND WITH WEIL TAX AND DELOITTE RE: SAME (.2);.	3.60	3,582.00	031	55633359
01/16/19	Diktaban, Catherine Allyn DISCUSS WITH O. PESHKO VARIOUS TAX SETTLEMENT MATTERS RECEIVED VIA EMAIL INQUIRY AND DRAFT A RESPONSE.	0.20	112.00	031	55668755
01/17/19	Hoening, Mark ESL-RELATED TAX PROFILE DEVELOPMENT AND TRANSACTION STRUCTURING ANALYSIS.	1.90	2,897.50	031	55664117
01/17/19	Goldring, Stuart J. EMAIL EXCHANGE WITH M. HOENIG AND DELOITTE RE: TAX MODELING AND INFORMATION.	0.40	640.00	031	55673147
01/17/19	Remijan, Eric D. REVIEW AND COMMENT ON GOING CONCERN APA (.4); ANALYZE TAX REORGANIZATION STRUCTURING ISSUES (.7).	1.10	1,094.50	031	55646476
01/18/19	Hoening, Mark ESL-RELATED INFORMATION DEVELOPMENT AND ANALYSIS.	2.80	4,270.00	031	55663720
01/18/19	Goldring, Stuart J. CALL WITH E. TZAVELIS OF DELOITTE AND, IN PART, M. HOENIG AND E. REMIJAN RE: TAX DUE DILIGENCE REQUESTS AND TAX MODELING (.8); FURTHER DISCUSSION WITH M. HOENIG AND E. REMIJAN RE: SAME (.4); DISCUSS STRUCTURING WITH E. REMIJAN (.1); CALL WITH DELOITTE TAX, PWC TAX, CLEARY AND WEIL TAX RE: TAX DILIGENCE INFORMATION (.7); FURTHER CONSIDER SAME (.2); FURTHER DISCUSS SAME WITH DELOITTE TAX (.4), AND M. HOENIG (.2).	2.80	4,480.00	031	55673126

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01/18/19	Remijan, Eric D. ANALYZE TAX REORGANIZATION STRUCTURING ISSUES (2.3); CONFER WITH WEIL TAX, DELOITTE, CLEARY TAX, AND PWC RE: SAME (.8).	3.10	3,084.50	031	55649448
01/18/19	Allison, Elisabeth M. CALL WITH WEIL TAX, CLEARY GOTTLIEB, PWC TAX AND DELOITTE TAX RE: ESL BID TAX CONSIDERATIONS.	0.80	552.00	031	55670337
01/19/19	Goldring, Stuart J. EMAIL EXCHANGE WITH DELOITTE TAX AND M. HOENIG RE: PREPARING TAX INFORMATION FOR CLEARY (.8).	0.80	1,280.00	031	55673053
01/19/19	Remijan, Eric D. REVIEW TAX INFORMATION REQUEST ITEMS.	0.30	298.50	031	55650287
01/20/19	Hoening, Mark ATTENTION TO ESL TAX INFORMATION MATTERS.	2.50	3,812.50	031	55708566
01/20/19	Goldring, Stuart J. REVIEW DELOITTE TAX EMAILS RE: TAX INFORMATION FOR CLEARY (.6); GROUP TAX CALL WITH DELOITTE TAX, WEIL TAX, PWC TAX AND CLEARY TAX RE: TAX INFORMATION AND TAX ANALYSIS (.9).	1.50	2,400.00	031	55673502
01/20/19	Remijan, Eric D. REVIEW TAX INFORMATION REQUEST ITEMS.	0.30	298.50	031	55656221
01/21/19	Hoening, Mark REVIEW ESL TAX INFORMATION.	2.00	3,050.00	031	55708880
01/21/19	Goldring, Stuart J. EMAIL EXCHANGES WITH DELOITTE TAX AND M. HOENIG RE: TAX INFORMATION FOR ESL (.3); REVIEW SAME (.4).	0.70	1,120.00	031	55681299

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01/21/19	Remijan, Eric D. ADVISORS UPDATE CALL (.2); REVIEW TAX INFORMATION REQUEST ITEMS (.2).	0.40	398.00	031	55662931
01/22/19	Hoenig, Mark ESL TAX INFORMATION MATTERS.	3.50	5,337.50	031	55708659
01/22/19	Goldring, Stuart J. REVIEW DELOITTE SECTION 382 ANALYSIS (1.1); CALL WITH DELOITTE TAX RE: NOL ANALYSIS (.2); GROUP TAX CALL WITH PWC TAX AND CLEARY TAX RE: STRUCTURE AND RELATED TAX ANALYSIS (1.0); CALL WITH R. BOYLE, L. MEERSCHAERT, WEIL TAX AND DELOITTE RE: OPERATION OF GOING CONCERN APA (1.5); FOLLOW-UP WITH E. REMIJAN AND L. SHUB RE: SAME (.2).	4.00	6,400.00	031	55704297
01/22/19	Remijan, Eric D. REVIEW SECTION 382 STUDY (.3); CONFERENCE WITH WEIL TAX, DELOITTE, PWC AND CLEAR TAX RE: TAX REORGANIZATION ISSUES (1.3); CONFERENCE WITH WEIL TAX AND SEARS TAX RE: APA PROVISIONS (1.0); CORRESPONDENCE WITH WEIL TEAM AND DELOITTE RE: TRANSFER TAX ISSUES (.2); SUMMARIZE APA INTERIM TAX COVENANTS (.6); CORRESPOND WITH WEIL TEAM RE: FOREIGN TAX ISSUES (.5); ANALYZE TAX REORGANIZATION ISSUES (1.6).	5.50	5,472.50	031	55681136
01/22/19	Allison, Elisabeth M. CALL WITH WEIL TAX, CLEARY, PWC AND DELOITTE RE: SEARS ESL BID (1.0); REVIEW MATERIALS SENT BY CLEARY (.4); PREPARE FOR IN-PERSON MEETING (.3).	1.70	1,173.00	031	55706740
01/23/19	Hoenig, Mark TAX PROFILE DEVELOPMENT AND TAX ANALYSIS FOR ESL TRANSACTION.	4.10	6,252.50	031	55708766
01/23/19	Goldring, Stuart J. CALL WITH M. HOENIG AND DELOITTE TAX RE: REORGANIZATION TAX ANALYSIS (.8); REVIEW CLEARY DRAFT STRUCTURE (.3) AND DISCUSS SAME WITH E. REMIJAN (.2).	1.30	2,080.00	031	55703100
01/23/19	Remijan, Eric D.	2.50	2,487.50	031	55686229

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	ADVISORS UPDATE CALL (.3); REVIEW SECTION 382 STUDY (.2); ANALYZE TAX REORGANIZATION ISSUES (.5); CONFERENCE WITH WEIL TEAM AND SEARS RE: CLOSING PROCESS AND CHECKLIST (.6); REVIEW AND COMMENT ON CLOSING CHECKLIST (.5); CORRESPOND WITH WEIL TEAM RE: TRANSFER TAX ISSUES (.2); CORRESPONDENCE WITH WEIL TEAM RE: FOREIGN TAX ISSUES (.2).				
01/23/19	Allison, Elisabeth M. CALL WITH SEARS TEAM RE: CLOSING PROCESS.	0.70	483.00	031	55706360
01/24/19	Goldring, Stuart J. GROUP TAX MEETING WITH DELOITTE TAX, WEIL TAX, CLEARY TAX AND PWC RE: ACQUISITION STRUCTURE.	5.70	9,120.00	031	55704088
01/24/19	Remijan, Eric D. REVIEW SECTION 382 STUDY (.2); CONFERENCE WITH WEIL TAX, DELOITTE, PWC AND CLEAR TAX RE: TAX REORGANIZATION AND TAX ATTRIBUTE ISSUES (5.8); REVIEW AND COMMENT ON CLOSING CHECKLIST (.2); CONFERENCE AND CORRESPONDENCE WITH WEIL TEAM AND DELOITTE RE: TRANSFER TAX ISSUES (.2); ANALYZE TAX REORGANIZATION ISSUES (.7).	7.10	7,064.50	031	55692090
01/24/19	Allison, Elisabeth M. MEETI WITH WEIL TAX, CLEARY, DELOITTE AND PWC RE: ESL BID TAX RESTRUCTURING CONSIDERATIONS.	6.50	4,485.00	031	55706863
01/25/19	Hoenig, Mark ESL TAX PLANNING.	1.50	2,287.50	031	55708431
01/25/19	Goldring, Stuart J. EMAIL EXCHANGE WITH G. FAIL, E. REMIJAN AND OTHERS RE: TAX RECORD RETENTION.	0.50	800.00	031	55704097
01/25/19	Remijan, Eric D. ADVISORS UPDATE CALL (.1); CLOSING PROCESS CALL WITH WEIL TEAM AND SEARS (.6); CLOSING ITEMS CALL WITH WEIL TEAM (.6); CONFERENCE WITH DELOITTE AND SEARS TAX RE: TAX DILIIGENCE REQUESTS (.8); REVIEW SECTION 382 STUDY (.2); ANALYZE TAX REORGANIZATION ISSUES (1.6); REVIEW AND COMMENT ON THE FIRPTA CERTIFICATES (.8); REVIEW AND COMMENT ON TSA (.6).	5.30	5,273.50	031	55696360

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01/25/19	Allison, Elisabeth M. CALL WITH SEARS TEAM RE: CLOSING PROCESS (.6); CALL WITH SEARS TEAM RE: CLOSING ISSUES (.6).	1.20	828.00	031	55707070
01/26/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TSA (.3); REVIEW TAX ATTRIBUTE MODEL (.3).	0.60	597.00	031	55698005
01/27/19	Hoenig, Mark REVIEW BOARD PRESENTATION.	1.50	2,287.50	031	55708875
01/27/19	Remijan, Eric D. ANALYZE TAX REORGANIZATION ISSUES.	0.20	199.00	031	55698482
01/28/19	Hoenig, Mark REVIEW ESL TAX PROFILE AND TRANSACTION ANALYSIS.	2.50	3,812.50	031	55723818
01/28/19	Goldring, Stuart J. CALL WITH CLEARY TAX, PWC TAX, DELOITTE TAX AND WEIL TAX RE: TAX STRUCTURE CONSIDERATIONS (1.0); FURTHER DISCUSS SAME WITH M. HOENIG, E. REMIJAN AND E. ALLISON (.3); CALL WITH CLEARY TAX, PWC TAX, DELOITTE TAX, AND DEBTOR AND WEIL TAX RE: TAX BASIS AND OTHER INFORMATION (.6).	1.90	3,040.00	031	55741105
01/28/19	Remijan, Eric D. CONFERENCE WITH WEIL TAX, DELOITTE, PWC AND CLEARY TAX RE: TAX REORGANIZATION ISSUES (.9); CONFERENCE WITH WEIL TAX RE: SAME (.3); CONFERENCE WITH DELOITTE, PWC, CLEARY TAX AND SEARS TAX RE: TAX REORGANIZATION ISSUES AND RELATED TAX DILIGENCE ITEMS (.8); CONFERENCE WITH WEIL TEAM RE: CLOSING MATTERS (.2); REVIEW AND COMMENT ON SALE ORDER (.5); REVIEW AND COMMENT ON FIRPTA CERTIFICATES (.2); ANALYZE LLC CONVERSION ISSUES (.2); REVIEW SECTION 382 STUDY (1.0).	4.10	4,079.50	031	55722373
01/28/19	Allison, Elisabeth M. CALL WITH WEIL TAX, CLEARY TAX, DELOITTE AND PWC RE: TAX RESTRUCTURING (1.3); CALL WITH WEIL SEARS TEAM RE: CLOSING PROCESS ISSUES (.3); REVIEW REORG RULES (.7).	2.30	1,587.00	031	55756706

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01/29/19	Hoenig, Mark ESL RELATED TAX ANALYSIS.	1.70	2,592.50	031	55729148
01/29/19	Goldring, Stuart J. WEIL CLOSING UPDATE CALL (.7); REVIEW AND REVISE PROVISION FOR SALE ORDER (.5).	1.20	1,920.00	031	55740512
01/29/19	Remijan, Eric D. CONFERENCE WITH WEIL TEAM RE: CLOSING ITEMS (.2); CONFERENCE WITH WEIL TEAM AND CLEARY RE: CLOSING ITEMS (.8); ANALYZE TAX REORGANIZATION ISSUES (.2); ANALYZE SALES TAX ISSUES (.8); REVIEW AND COMMENT ON THE SALE ORDER (.8); REVIEW THE REPLY IN SUPPORT OF THE SALE (.7); ANALYZE FIRPTA ISSUES (.2); CORRESPOND WITH WEIL TEAM, M-III AND DELOITTE RE: TAX MODELING (.4).	4.10	4,079.50	031	55727188
01/29/19	Allison, Elisabeth M. CALL WITH WEIL TEAM RE: CLOSING PROCESS (.3); REVIEW SALES ORDER AND DRAFT TAX PROVISIONS (1.8).	2.10	1,449.00	031	55762301
01/30/19	Hoenig, Mark ESL TAX PROFILE ANALYSIS AND TRANSACTION PLANNING.	4.50	6,862.50	031	55734427
01/30/19	Goldring, Stuart J. GROUP TAX MEETING/CALL AMONG DEBTOR AND ESL TAX ADVISORS RE: STRUCTURE CONSIDERATIONS AND TAX ANALYSIS.	1.60	2,560.00	031	55740990
01/30/19	Remijan, Eric D. MEET WITH WEIL TAX, DELOITTE, PWC AND CLEARY TAX RE: TAX REORGANIZATION STRUCTURING ISSUES AND STEPS (4.8); CORRESPOND WITH WEIL TEAM, PWC AND DELOITTE RE: TRANSFER TAXES (.2); CONFERENCE WITH WEIL TEAM RE: CLOSING ITEMS (.5); ANALYZE TAX REORGANIZATION ISSUES (2.6); ANALYZE SALES TAX ISSUES (1.2); REVIEW AND COMMENT ON SALE ORDER (.8); REVIEW AND COMMENT ON REPLY IN SUPPORT OF THE SALE (.8).	10.90	10,845.50	031	55731182
01/30/19	Allison, Elisabeth M.	4.80	3,312.00	031	55756119

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	MEET WITH WEIL TAX, DELOITTE, CLEARY TAX AND PWC RE: SEARS RESTRUCTURING (4.0); CALL WITH WEIL RESTRUCTURING TEAM RE: CLOSING PROCEDURES (.6); REVIEW OMNIBUS REPLY (.2).				
01/31/19	Hoening, Mark	3.00	4,575.00	031	55744755
	CONDUCT DOCUMENT REVIEW AND TAX ISSUES RE ESL TRANSACTION.				
01/31/19	Goldring, Stuart J.	0.90	1,440.00	031	55740640
	REVIEW DRAFT AMENDMENT TO PURCHASE AGREEMENT AND RELATED EMAILS, AND PROVIDE COMMENTS.				
01/31/19	Remijan, Eric D.	9.30	9,253.50	031	55742095
	CONFERENCE WITH WEIL TEAM RE: CLOSING ITEMS (.4); CONFERENCE WITH WEIL TEAM, CLEARY AND SEARS RE: SEARS RE LIQUIDATION TAX PLANNING (.6); ANALYZE SALES TAX ISSUES (.2); REVIEW AND COMMENT ON THE SALE ORDER (.2); REVIEW REPLY IN SUPPORT OF THE SALE (.2); REVIEW AND COMMENT ON APA AMENDMENT (1.8); REVIEW AND COMMENT ON TSA (.2); REVIEW AND COMMENT ON EMPLOYEE LEASING AGREEMENT (.2); REVIEW CLOSING CHECKLIST (.2); ANALYZE DUAL CONSOLIDATED LOSS ISSUES, INTERCOMPANY OBLIGATION ISSUES, AND TAX REORGANIZATION ISSUES (5.3).				
01/31/19	Allison, Elisabeth M.	2.60	1,794.00	031	55755924
	CALL WITH E. REMIJAN, M. HOENIG, Y. REICH, N. MUNZ AND L. VALENTINO RE: SEARS RE (.5); REVIEW APA (1.0); REVIEW DUAL CONSOLIDATED LOSS RULES (1.1).				
SUBTOTAL TASK 031 - Tax Issues:		264.40	\$317,895.50		
01/02/19	Bond, W. Michael	0.20	320.00	032	55808605
	PARTICIPATE ON WEEKLY UCC CALL.				
01/02/19	Friedmann, Jared R.	0.20	225.00	032	55568765
	EMAILS WITH M.SCHEIN AND D.MARTIN RE: CERTIFICATION OF EDA COMPLIANCE FOR 2017.				
01/03/19	Marcus, Jacqueline	0.50	687.50	032	55555976
	CONFERENCE CALL WITH UCC ADVISORS RE: STATUS.				

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01/03/19	Singh, Sunny CALLL WITH UCC ADVISORS RE SALE PROCESS.	0.60	720.00	032	55564529
01/03/19	Van Groll, Paloma ATTEND UCC ADVISORS CALL (.6); PREPARE FOR SAME (.2).	0.80	700.00	032	55817475
01/03/19	Yiu, Vincent Chanhong UPDATE CALL WITH UCC (PARTIAL).	0.30	262.50	032	55553357
01/03/19	Hwangpo, Natasha TELEPHONE CONFERENCE UCC ADVISORS RE UPDATE.	0.50	475.00	032	55563142
01/07/19	Marcus, Jacqueline CONFERENCE CALL WITH R. SCHROCK, S. SINGH, UCC ADVISORS AND FOLLOW UP.	0.80	1,100.00	032	55594065
01/08/19	Marcus, Jacqueline OFFICE CONFERENCE WITH AKIN, FTI, HOULIHAN, R. SCHROCK, S. SINGH RE: ESL OFFER (1.3).	1.30	1,787.50	032	55593954
01/08/19	Singh, Sunny ATTEND MEETING WITH UCC ADVISORS RE: SALES PROCESS.	1.00	1,200.00	032	55608736
01/08/19	Liou, Jessica CALL RE ESL BID WITH UCC.	1.00	1,075.00	032	55586314
01/08/19	Miller, Jeri Leigh ATTEND UCC / WEIL CALL RE: ESL BID.	0.90	711.00	032	55821321
01/08/19	Van Groll, Paloma ATTEND UCC MEETING.	1.20	1,050.00	032	55821364
01/08/19	DiDonato, Philip	1.10	616.00	032	55591581

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	MEET WITH UCC TO DISCUSS ESL GOING CONCERN BID.				
01/08/19	Hwangpo, Natasha ATTEND MEETING WITH UCC PROFESSIONALS RE PROCESS (1.1); CORRESPOND WITH SAME RE SAME (.3); CORRESPOND WITH SAME RE KCD ISSUES (.2).	1.60	1,520.00	032	55599441
01/09/19	Marcus, Jacqueline CALL WITH N. SNYDER RE: COMPUTERSHARE RESIGNATION (.1); CALL WITH D. REITER RE: SAME (.1).	0.20	275.00	032	55606821
01/10/19	Marcus, Jacqueline EMAIL RE: INDENTURE TRUSTEE COMPUTERSHARE (.2); CALL WITH D. RETTER RE: SAME (.1); CALL WITH N. SNYDER RE: SAME (.1).	0.40	550.00	032	55607555
01/11/19	Marcus, Jacqueline MEET WITH UCC, RESTRUCTURING COMMITTEE, R. SCHROCK AND S. SINGH RE: ESL STATUS.	1.50	2,062.50	032	55606939
01/11/19	Nettleton, Stacy REVIEW MATERIALS FOR STOLLENWERK WITNESS PREP; MEETINGS WITH TEAM TO PREPARE FOR SAME.	2.30	2,587.50	032	55615831
01/11/19	Fail, Garrett REVIEW LETTER FROM UCC (.1); MEETING WITH ADVISORS AND UCC ADVISORS (1.0).	1.10	1,430.00	032	55614308
01/11/19	Genender, Paul R. REVIEW UCC'S DETAILED LETTER TO DEBTORS (.4); WORK ON PROPOSED DECLARATIONS IN SUPPORT OF SAME (.8).	1.20	1,410.00	032	55614285
01/11/19	Byeff, David P. ATTENTION TO J. STOLLENWERCK PREP MATERIALS (.5); MET WITH S. NETTLETON AND A. GORDAN RE: SAME (1); ADDITIONAL MEETINGS WITH A. GORDAN (.4).	1.90	1,890.50	032	55615805
01/12/19	Nettleton, Stacy	6.30	7,087.50	032	55616054

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	REVIEW MATERIALS FOR STOLLENWERK WITNESS PREP AND OUTLINES FOR SAME.				
01/12/19	Liou, Jessica PARTICIPATE ON UCC CALL.	1.00	1,075.00	032	55618299
01/12/19	Yiu, Vincent Chanhong REVIEW UCC LETTER.	0.40	350.00	032	55618535
01/12/19	DiDonato, Philip CALL WITH UCC AND ADVISORS TO FURTHER DISCUSS WIND DOWN ANALYSIS.	1.00	560.00	032	55597837
01/13/19	DiDonato, Philip ATTEND UCC MEETING.	1.00	560.00	032	55655025
01/14/19	Tesoriero, Lucas F. REVIEW UCC EX-PARTE MOTION FOR EXAMINATION OF THE CDS PARTICIPANTS AND DRAFT RESERVATION OF RIGHTS (.5); COMMUNICATIONS WITH J. MISHKIN RE: SAME (.1).	0.60	474.00	032	55665498
01/14/19	Diktaban, Catherine Allyn CORRESPOND WITH UNSECURED CREDITOR RE: LETTER HE SUBMITTED TO COURT (.2); EMAIL SUMMARY OF CONVERSTION TO G. FAIL, S. SINGH, AND M. SKRZYNSKI (.1).	0.30	168.00	032	55668708
01/16/19	Kirsztajn, Daniela H. DISCUSSION WITH J. RUTHERFORD RE PRODUCTIONS TO THE UCC.	0.30	262.50	032	55658449
01/17/19	Marcus, Jacqueline REVIEW UCC MOTION TO SEAL.	0.20	275.00	032	55655206
01/17/19	Nettleton, Stacy CALLS RE UCC DISCOVERY DEMANDS AND RESPONSE TO SAME.	0.80	900.00	032	55668381
01/17/19	Christian, John Reed	1.00	560.00	032	55669916

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	PARTICIPATE ON TEAM CALL RE: UCC'S DOCUMENT REQUESTS (0.5); REVIEW AND ANALYZE DOCUMENT REQUESTS (0.5).				
01/17/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE AND ANNOTATE UCC REQUESTS FOR PRODUCTION AND DRAFT MEMORANDUM SUMMARIZING AND OUTLINING SAME (1.6); LITIGATION CALL TO DEVELOP STRATEGY FOR AND APPROACH TO RESPONDING TO UCC REQUESTS FOR PRODUCTION AND DEPOSITION NOTICES (.8); IDENTIFY AND GATHER MATERIALS TO BE REVIEW BY INTERNAL DISCOVERY-RESPONSE AND DOCUMENT-REVIEW TEAM IN PREPARATION FOR DISCOVERY RESPONSES AND DOCUMENT REVIEW (.7); DEVELOP AND DRAFT SEARCH TERMS TO BE USED IN CONNECTION WITH DOCUMENT REVIEW (.6); LITIGATION AND BANKRUPTCY CALL TO ADDRESS STRATEGY FOR AND APPROACH TO UCC DISCOVERY (.9); GATHER INTERNAL DOCUMENTS (SPECIFICALLY, ALL BIDS RECEIVED BY DEBTORS) TO BE UPLOADED INTO REVIEW PLATFORM AND REVIEW FOR PRODUCTION (1.0); CALLS WITH LAZARD AND M-III CONCERNING DOCUMENTS TO BE GATHERED AND REVIEW FOR PRODUCTION (.6); REVIEW ANALYZE, AND ANNOTATE UCC STANDING MOTION (.4).	6.60	6,072.00	032	55657351
01/18/19	Friedmann, Jared R. EMAILS RE: SUMMARY OF CONFERENCE WITH J.DRAIN (0.3); EMAILS WITH J.MISHKIN AND P.GENENDER RE: IMPACT ON MEET AND CONFER POSITIONS (0.2); PARTICIPATE ON CALL WITH TEAM RE: PREPARING FOR MEET AND CONFER WITH UCC RE: DISCOVERY REQUESTS AND DEPOSITION NOTICES (0.5); PARTICIPATE ON MEET AND CONFER WITH COUNSEL FOR UCC (1.1); EMAILS AND CALL WITH J.MISHKIN RE: SHIP ISSUES (0.3); EMAILS WITH TEAM AND ADVISORS RE: SAME (0.1).	2.50	2,812.50	032	55666313
01/18/19	Genender, Paul R. COORDINATION CALL WITH J. HOROWITZ AT PAUL, WEISS (COUNSEL FOR RESTRUCTURING SUBCOMMITTEE) ON DISCOVERY SOUGHT BY UCC (.8); CALLS AND EMAILS RE: CHAMBERS CONFERENCE AND 1/18 HEARING (.4); CALL WITH MESSRS. SITLEY AND VALENTINO FROM SEARS RE: DISCOVERY MATTERS AND SCHEDULE (.4); FOLLOW UP FROM SAME AND WORK ON PRELIMINARY DISCOVERY SCHEDULE (.9); PREPARE FOR MEET AND CONFER CALL WITH COUNSEL FOR UCC, INCLUDING WORK ON MEMORANDA ANALYZING SAME (1.4); MEET AND CONFER CALL WITH AKIN (COUNSEL FOR UCC) (1.2); FOLLOW UP FROM SAME, INCLUDING MEMO TO ENTIRE TEAM (.8); REVIEW DETAILED EMAIL FOR AKIN RE: SAME (.2); WORK ON RESPONSE TO SAME (.4).	6.50	7,637.50	032	55670782
01/18/19	Mishkin, Jessie B.	2.00	2,100.00	032	55830569

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	PREPARE FOR MEET AND CONFER RE: UCC DISCOVERY (.4); MEET AND CONFER WITH UCC COUNSEL RE: DISCOVERY (1.1); FOLLOW-UP COMMUNICATIONS RE: SAME WITH INTERNAL AND CLIENT/ADVISOR TEAMS (.5).				
01/18/19	Prugh, Amanda Pennington	7.70	7,546.00	032	55665461
	MEET WITH J. CHRISTIAN RE: ONGOING DISCOVERY WITH THE UNSECURED CREDITORS COMMITTEE (0.2); REVIEW AND ANALYZE INTERNAL EMAILS RE: LANDLORD DISCOVERY REQUESTS AND UPDATES FROM STATUS CONFERENCE WITH THE JUDGE (0.7); CALL WITH LITIGATION TEAM AND PAUL WEISS RE: APPROACH TO DISCOVERY PARAMETERS AND UPCOMING MEET AND CONFER (0.8); CONFER WITH J. RUTHERFORD, J. CROZIER, S. PERRY, AND S. MORRIS RE: UPCOMING DOCUMENT COLLECTION AND WRITTEN DISCOVERY RESPONSES IN ADVANCE OF MEET AND CONFER CALL (1.0); DRAFT COMPREHENSIVE CHART IN ADVANCE OF MEET AND CONFER RE: SUMMARY OF REQUESTS BY CATEGORY, PRIVILEGE CONCERNS, SUGGESTED NARROWING OF SCOPE, AND ADDITIONAL RESTRICTIONS FOR ANTICIPATED DOCUMENT REVIEW (2.0); REVIEW AND SUPPLEMENT ADDITIONAL COMMENTS TO COMPREHENSIVE CHART IN ADVANCE OF MEET AND CONFER CALL (0.3); ANALYZE DOCUMENTS FOR ATTORNEY PREPARATION BINDERS IN ADVANCE OF DEPOSITIONS WITH J. RUTHERFORD AND S. MORRIS (0.4); EXCHANGE INTERNAL EMAILS RE: SAME [ABOVE RE: BINDERS] (0.2); ATTEND INTERNAL TEAM CONFERENCE CALL RE: APPROACH TO MEET-AND-CONFER WITH UNSECURED CREDITORS' COMMITTEE (0.4); REVIEW AND INCORPORATE S. SINGH SUGGESTIONS TO AFFIRMATIVE DISCOVERY REQUESTS TO THE COMMITTEE (0.3); REVIEW AND ANALYZE J. CROZIER SUMMARY RE: MEET AND CONFER WITH THE COMMITTEE (0.3); REVIEW AND ANALYZE C. CARTY'S EMAIL CONTAINING SUMMARY OF CATEGORICAL REQUESTS FROM THE COMMITTEE (0.4); REVIEW WIND-DOWN RECOVERY ANALYSIS ENTERED INTO AUCTION RECORD (0.2); REVISE AND SUPPLEMENT WRITTEN RESPONSES AND OBJECTIONS TO THE COMMITTEE'S DOCUMENT REQUESTS (0.5).				
01/18/19	Christian, John Reed	4.30	2,408.00	032	55670182
	REVIEW AND ANALYZE BACKGROUND MATERIALS FOR DOCUMENT REVIEW (2); REVIEW AND ANALYZE BACKGROUND MATERIALS FOR K-MART'S RESPONSE AND OBJECTIONS TO DISCOVERY REQUESTS (2); PARTICIPATE IN TEAM MEETING RE: WORK STREAMS (0.3).				
01/18/19	Diktaban, Catherine Allyn	0.90	504.00	032	55668284
	DRAFT RESPONSE LETTER TO M. SCHROEDER RE: PERSONAL INJURY CLAIM.				
01/18/19	Perry, Shelby Taylor	2.30	1,288.00	032	55649250

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	TO EMAILS WITH WEIL TEAM (.6); PREPARE FOR AND PARTICIPATE IN STRATEGY MEETING WITH A. PRUGH, J. CROZIER, J. RUTHERFORD, AND J. CHRISTIAN RE: DISCOVERY RESPONSES AND DOCUMENT REVIEW (.4); PREPARE FOR AND PARTICIPATE IN MEET AND CONFER WITH AKIN GUMP RE: UCC DISCOVERY REQUESTS (1.3).				
01/18/19	Rutherford, Jake Ryan	5.90	4,661.00	032	55657328
	REVIEW AND ANALYZE RESPONSES AND OBJECTIONS CHART (.8); IDENTIFY AND GATHER ADDITIONAL DOCUMENTS FOR UCC DISCOVERY (2.1); COORDINATE WITH DISCOVERY VENDOR (1.3); ATTEND CALL RE: DISCOVERY WITH T. LABUDA (.3); ATTEND CALL RE: DISCOVERY WITH LAZARD TEAM (.3); DRAFT SEARCH TERMS FOR LAZARD DATA RECOVERY (1.1).				
01/18/19	Rutherford, Jake Ryan	3.40	2,686.00	032	55657463
	CALL WITH PAUL WEISS RE: UCC DISCOVERY (.9); CALL WITH C. ADAMS RE: DOCUMENT COLLECTION (.3); ATTEND WORK STREAM DISCUSSION WITH ASSOCIATE GROUP (.5); PRE-MEET AND CONFER ADD UP WITH BFR AND LITIGATION (.5); ATTEND, MEET AND CONFER WITH UCC (1.2).				
01/18/19	Crozier, Jennifer Melien Brooks	10.40	9,568.00	032	55657340
	MANAGE AND COORDINATE INTERNAL COLLECTION OF MATERIALS POTENTIALLY RESPONSIVE TO UCC DISCOVERY REQUESTS (.7); CALL WITH COUNSEL FOR RESTRUCTURING SUBCOMMITTEE (PAUL WEISS) RE: DISCOVERY COORDINATION (.9); IDENTIFY, REVIEW, ANALYZE, AND ANNOTATE LAZARD/M-III VARIANCE ANALYSIS (1.2); CALL WITH C. MACKIE (LAZARD) RE: CHANGES TO VARIANCE ANALYSIS (.3); MEET AND CONFER TO ADDRESS STRATEGY FOR AND APPROACH TO LITIGATION, INCLUDING RELATED ACTION ITEMS (.7); DEVELOP STRATEGY FOR AND APPROACH TO NARROWING RESPONSES TO UCC DISCOVERY REQUESTS AND PREPARE BRIEF RELATED EMAIL MEMORANDUM (.9); REVIEW, REVISE, AND MAKE ADDITIONS TO SUMMARY OF UCC DISCOVERY REQUESTS IN PREPARATION FOR MEET AND CONFER WITH COUNSEL FOR UCC (.9); ATTEND MEET AND CONFERRE: DISCOVERY REQUESTS WITH COUNSEL FOR UCC (.9); BEGIN DEVELOPING LITIGATION CALENDAR FOR USE IN CONNECTION WITH, INTER ALIA, DEPOSITION PREPARATION (.8); DRAFT MEMORANDUM SUMMARIZING THE SUBSTANCE OF MEET AND CONFER CONCERNING DISCOVERY REQUESTS WITH COUNSEL FOR UCC (1.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MEET-AND-CONFER SUMMARY (.4); REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND CHANGES INTO AEBERSOLD DECLARATION (INCLUDING, SPECIFICALLY, MOST UP-TO-DATE VARIANCE ANALYSIS) (1.2); DRAFT AND RESPOND TO CORRESPONDENCE ADDRESSING SCOPE AND VOLUME OF DOCUMENT COLLECTION (.3).				
01/18/19	Morris, Sharron	9.00	3,195.00	032	55669090

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	EMAILS WITH TEAM RE: UPCOMING HEARINGS AND PREPARATIONS FOR SAME (.6); PREPARE LITIGATION BINDER (6.6); MULTIPLE WORK SESSIONS RE: SAME AND STATUS (1.8).				
01/19/19	Genender, Paul R. WORK ON AEBERSOLD DECLARATION AND EMAILS WITH TEAM ON SAME (1.1); WORK ON RESPONSE TO DETAILED DISCOVERY EMAIL FROM COUNSEL FOR UCC (.3); EMAILS WITH R. SCHROCK RE: SCOPE OF SALE HEARING AND RELATED MATTERS (.2); LITIGATION AND BFR CALL RE: SCOPE OF DISCOVERY AND STRATEGY MATTERS (.5); FOLLOW UP FROM SAME, INCLUDING DETAILED EMAILS WITH PAUL WEISS TO COORDINATE (.2); WORK ON AFFIRMATIVE DISCOVERY TO UCC (.7); WORK ON RESPONSE TO UCC'S DISCOVERY REQUESTS (.5).	3.50	4,112.50	032	55670868
01/19/19	Prugh, Amanda Pennington ATTEND INTERNAL CALL WITH LITIGATION AND BANKRUPTCY TEAMS RE: APPROACH TO WRITTEN DISCOVERY AND DOCUMENT PRODUCTIONS IN LIGHT OF MEET AND CONFER AND JUDGE'S COMMENTS IN CHAMBERS (0.5); REVIEW AND RESPOND TO INTERNAL EMAILS FROM LITIGATION ASSOCIATES RE: DISCOVERY APPROACH, STRATEGY, AND STATUS UPDATES (1.2).	1.70	1,666.00	032	55665582
01/19/19	Christian, John Reed REVIEW AND ANALYZE DOCUMENT REQUESTS PROPOUNDED ON K-MART (1.0); PREPARE OBJECTIONS TO SAME (2.0).	3.00	1,680.00	032	55669321
01/19/19	Rutherford, Jake Ryan MEET AND CONFER FOLLOW UP CALL.	0.50	395.00	032	55657353
01/19/19	Crozier, Jennifer Melien Brooks	7.70	7,084.00	032	55657387

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	REVIEW AND REVISE RESPONSES AND OBJECTIONS TO RFPS (.8); DRAFT RESPONSES AND OBJECTIONS TO 30(B)(6) NOTICE (1.1); REVIEW AND REVISE RESPONSES AND OBJECTIONS TO 30(B)(6) NOTICE (.8); REVIEW AFFIRMATIVE DISCOVERY TO BE PROPOUNDED ON UCC (.8); REVIEW, REVISE, AND INCORPORATE COMMENTS INTO SUMMARY OF JANUARY 18 MEET AND CONFER WITH OPPOSING COUNSEL (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: COLLECTION OF DOCUMENTS FOR REVIEW AND PRODUCTION (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO AFFIRMATIVE DISCOVERY REQUESTS (.8); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OBJECTIONS AND RESPONSES TO DISCOVERY REQUESTS (.8); CALL TO ADDRESS STRATEGY FOR AND APPROACH TO MEET-AND-CONFER WITH COUNSEL FOR UCC (.6); REVIEW CORRESPONDENCE FROM COUNSEL FOR UCC AND PAUL WEISS RE: THEIR RESPECTIVE POSITIONS ON THE SCOPE OF DISCOVERY (.4); IDENTIFY INTERNAL DOCUMENTS POTENTIALLY RESPONSIVE TO UCC REQUESTS AND PREPARE FOR LOADING INTO DOCUMENT-REVIEW DATABASE (.8).				
01/20/19	Marcus, Jacqueline REVIEW AND REVISED LETTER RE: SCHROEDER.	0.20	275.00	032	55655322
01/20/19	Diktaban, Catherine Allyn REVISE RESPONSE LETTER TO R. SCHROEDER'S INQUIRY PER J. MARCUS (.1), REVISE RESPONSE LETTER AND CONDUCT FINAL REVIEW (.3); DRAFT EMAIL AND SEND LETTER TO RICHARD SCHROEDER (.1).	0.50	280.00	032	55715669
01/23/19	Diktaban, Catherine Allyn CORRESPOND WITH INDIVIDUALS CALLING ASKING VARIOUS QUESTIONS RE: CASE.	0.60	336.00	032	55716475
SUBTOTAL TASK 032 - Unsecured Creditor Issues/Communications/Meetings:		112.70	\$101,233.50		
12/19/18	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: MONTHLY OPERATING REPORTS.	0.50	280.00	033	55844173
12/20/18	Diktaban, Catherine Allyn EMAIL WITH J. LIOU RE: MONTHLY OPERATING REPORT (0.2); COMMUNICATIONS WITH M. KORYCKI RE: MONTHLY OPERATING REPORT (0.3); RESEARCH IN CONNECTION WITH MONTHLY OPERATING REPORT (1.0).	1.50	840.00	033	55844174

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12/21/18	Diktaban, Catherine Allyn REVIEW MONTHLY OPERATING REPORT (.9); EMAIL WITH M. KORYCKI RE: MONTHLY OPERATING REPORTS AND SCHEDULES MATTERS (0.3); EMAIL WITH C. STOKER FROM M-III RE: MONTHLY OPERATING REPORT MODIFICATIONS (0.2).	1.40	784.00	033	55844175
12/28/18	Peshko, Olga F. EMAIL, CALLS AND REVISIONS TO MONTHLY OPERATING REPORTS (2.0); COORDINATE FILING OF MONTHLY OPERATING REPORTS (.4).	2.40	2,208.00	033	55844177
01/02/19	Liou, Jessica EMAILS WITH O. PESHKO RE 2015.3 REPORTS.	0.20	215.00	033	55553726
01/07/19	Liou, Jessica CONFER WITH O. PESHKO RE 2015.3 REPORTS.	0.10	107.50	033	55576240
01/07/19	Peshko, Olga F. CORRESPONDENCE RE: 2015.3 REPORTS AND REVIEW DRAFT OF SAME AND REVIEW RELATED DOCUMENTS.	1.00	920.00	033	56187870
01/09/19	Diktaban, Catherine Allyn DILIGENCE RE: 2015.3 REPORTS FILED IN THE SOUTHERN DISTRICT OF NEW YORK AND SEND TO O. PESHKO.	0.60	336.00	033	56187871
01/09/19	Peshko, Olga F. REVIEW DOCUMENTS FOR 2015.3 REPORT AND RESEARCH RELATED ISSUES (1.4); CALL AND CORRESPONDENCE RE: SOFAS AND SOALS (1.3); REVIEW DOCUMENTS FOR SAME (1.2).	3.90	3,588.00	033	55616907
01/09/19	Lee, Kathleen RESEARCH PERIODIC REPORT PURSUANT TO BANKRUPTCY RULE 2015.3 FOR C. DIKTABAN.	0.50	210.00	033	55613909
01/09/19	Zaslav, Benjamin CONDUCT RESEARCH RE 2015.3 REPORTS FILED IN VARIOUS CASES FOR C. DIKTABAN.	0.30	72.00	033	55665448

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01/09/19	Kleissler, Matthew CONDUCT RESEARCH RE: DEBTOR'S PERIODIC REPORT PURSUANT TO BANKRUPTCY RULE 2015.3.	0.30	72.00	033	55664514
01/11/19	Peshko, Olga F. CORRESPONDENCE RE: 2015.3 REPORTS AND REVIEW RELATED DOCUMENTS.	0.50	460.00	033	56187872
01/12/19	Skrzynski, Matthew CONDUCT RESEARCH ON AND DRAFT AND REVISE STIPULATED FEE EXAMINER ORDER.	0.20	158.00	033	55605543
01/14/19	Peshko, Olga F. REVIEW AND DRAFT COMMENTS TO 2015.3 REPORT.	0.60	552.00	033	55829556
01/15/19	Kleissler, Matthew ASSIST WITH PREPARATION MATERIALS RE: CORPORATE OWNERSHIP STATEMENTS.	0.40	96.00	033	55663996
01/17/19	Peshko, Olga F. REVIEW AND DRAFT REVISIONS TO 2015.3 REPORT AND CALLS AND CONFER RE: SAME WITH M-III AND J LIOU (2.8); CORRESPOND AND CALLS WITH DELOITTE, M-III AND WEIL TEAM RE: DIFFERENCES BETWEEN 2015.3 REPORT AND SCHEDULES AND MAKE CHANGES TO SAME (1.5).	4.30	3,956.00	033	56187785
01/18/19	Peshko, Olga F. COORDINATE FILING OF SCHEDULES AND 2015 REPORT AND CORRESPOND RE: SAME WITH DELOITTE TEAM AND M-III.	1.00	920.00	033	55655080
01/22/19	Peshko, Olga F. CALL WITH M KORYCKI RE MONTHLY OPERATING REPORT (.2); REVIEW SAME (.2).	0.40	368.00	033	55715141
01/24/19	Peshko, Olga F. REVIEW AND DRAFT COMMENTS TO MONTHLY OPERATING REPORT AND CORRESPOND RE: SAME.	0.60	552.00	033	55715109
01/25/19	Liou, Jessica	1.00	1,075.00	033	55717049

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	REVIEW AND REVISE MONTHLY OPERATING REPORT (.7) AND RESPOND TO EMAILS RE SAME (.3).				
01/25/19	Peshko, Olga F. REVIEW AND DRAFT COMMENTS TO MONTHLY OPERATING REPORT (.9); CORRESPOND WITH WEIL TEAM AND M-III RE: OUTSTANDING ISSUE (.7); COORDINATE FILING OF SAME (.2).	1.80	1,656.00	033	55711671
01/25/19	Stauble, Christopher A. FILE AND SERVE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF DECEMBER 2, 2018 – JANUARY 5, 2019.	0.20	81.00	033	55722125
01/28/19	Fail, Garrett CALL WITH U.S. TRUSTEE RE 341 MEETING.	0.10	130.00	033	55750264
01/29/19	Skrzynski, Matthew CORRESPOND RE: FEE EXAMINER MOTION.	0.10	79.00	033	55779772
01/31/19	Skrzynski, Matthew CONDUCT RESEARCH; DRAFT AND REVISE STIPULATED FEE EXAMINER ORDER.	0.20	158.00	033	55779690
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		24.10	\$19,873.50		
01/02/19	Liou, Jessica UTILITIES TEAM CALL.	0.30	322.50	034	55553709
01/02/19	Miller, Jeri Leigh CALL WITH J. LIOU AND A. LEWITT RE: UTILITIES WORK IN PROCESS.	0.30	237.00	034	55552311
01/02/19	Lewitt, Alexander G.	3.60	2,016.00	034	55571624

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	EMAIL J. MAGBY ON CITY OF RIVERSIDE ADEQUATE ASSURANCE REQUEST REQUEST (0.1); RECONCILE COLUMBIA GAS OF MASSASSCHUTTESS ADEQUATE ASSURANCE REQUEST REQUEST (1.8); UTILITY TEAM CALL (0.2); RECONCILE CITY OF SALEM ADEQUATE ASSURANCE REQUEST REQUEST (1.3); EMAIL TO LEE VIOREL ON CITY UTILITIES OF SPRINGFIELD ADEQUATE ASSURANCE REQUEST REQUEST (0.1); EMAIL M. THOMAS ON FORT PIERCE UTILITIES AUTHORITY ADEQUATE ASSURANCE REQUEST REQUEST (0.1).				
01/03/19	Lewitt, Alexander G. REVIEW OUTSTANDING UTILITIES ADEQUATE ASSURANCE REQUESTS.	0.70	392.00	034	55571601
01/03/19	Hwang, Angeline Joong-Hui REVIEW UTILITIES EMAILS.	0.10	69.00	034	55617936
01/04/19	Miller, Jeri Leigh ATTEND UTILITIES WORK IN PROCESS CALL.	0.30	237.00	034	55564510
01/04/19	Lewitt, Alexander G. EMAIL ON COLUMBIA GAS OF MA ADEQUATE ASSURANCE REQUEST REQUEST TO M. TEIXEIRA (0.1); RECONCILE COLUMBIA GAS OF MA ACCOUNT NUMBERS (0.3); REVIEW CITY OF SALEM VA ADEQUATE ASSURANCE REQUEST REQUEST (0.1); EMAIL ON CITY OF SALEM, VA ADEQUATE ASSURANCE REQUEST REQUEST TO R. SHELTON (0.1); EMAIL ON SHO UTILITY ACCOUNTS TO I. ARROYO (0.1); EMAIL ON UPDATED TRACKER CHART TO J. LIOU (0.1); UTILITIES WIP CALL (0.2); EMAIL ON CENTURYLINK ADEQUATE ASSURANCE REQUEST REQUEST TO K. KITCHEN (0.1); EMAIL ON COLUMBIA GAS'S ADEQUATE ASSURANCE REQUEST NEGOTIATION TO J. LIOU (0.2); EMAIL ON COLUMBIA GAS OF PA, VA, MD, AND OH ADEQUATE ASSURANCE REQUEST REQUEST TO J. MUSKA (0.2); CALL ON (SAME) TO J.L. MILLER (0.1); EMAIL ON COLUMBIA GAS OF PA, VA, MD, AND OH CASH DEPOSIT REQUEST TO DEBTORS (0.1); FOLLOW UP EMAIL ON (SAME) TO DEBTORS (0.1); CONVERSATION ON (SAME) WITH A. HWANG (0.2); CALL ON (SAME) TO J. MUSKA (0.1); CALL ON (SAME) TO A. HWANG (0.4); FOLLOW UP EMAIL ON ADEQUATE ASSURANCE REQUEST NEGOTIATIONS TO DEBTORS (0.1); UPDATE TO UTILITY TRACKER (1.9); EMAIL TO J. LIOU ON UPDATED UTILITY ADEQUATE ASSURANCE REQUEST TRACKER (0.1).	4.60	2,576.00	034	55571768
01/04/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO UTILITIES EMAILS.	2.00	1,380.00	034	55618721
01/07/19	Miller, Jeri Leigh	2.10	1,659.00	034	55605729

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	CALL WITH J. LIOU RE: R. JOHNSON ADEQUATE ASSURANCE REQUEST (.1); CALL AND EMAIL WITH G. RUSHING RE: ADEQUATE ASSURANCE REQUEST (.1); RESEARCH TM TELECOM ADEQUATE ASSURANCE REQUEST (.4); AND EMAIL TM TELECOM, WEIL UTILITIES TEAM, AND COMPANY RE: SAME (.4); RESEARCH HANOVER, PA LANDLORD ACCOUNTS AND EMAIL COMPANY RE: SAME (.8); REVIEW AND RESPOND TO UTILITY INQUIRIES FROM ENGIE AND COMPANY (.3).				
01/07/19	Lewitt, Alexander G. CALL ON OUTSTANDING ADEQUATE ASSURANCE REQUEST REQUESTS WITH A. HWANG (.1); VOICEMAIL ON COLUMBIA OF MA ADEQUATE ASSURANCE REQUEST REQUEST WITH M. TEIXEIRA (0.1); VOICEMAIL ON COLUMBIA GAS'S ADEQUATE ASSURANCE REQUEST REQUEST WITH J. MUSKA (0.1); EMAIL ON BRIGHTRIDGE ADEQUATE ASSURANCE REQUEST REQUEST WITH B. BOLLING (0.1); CALL ON COLUMBIA GAS'S ADEQUATE ASSURANCE REQUEST REQUEST WITH J. MUSKA (0.1).	0.50	280.00	034	55623210
01/07/19	Hwang, Angeline Joong-Hui REVIEW UTILITIES EMAILS.	0.20	138.00	034	55618856
01/08/19	Miller, Jeri Leigh CALL WITH MONARK RE: ADEQUATE ASSURANCE REQUEST (.1); DRAFT EMAILED FOLLOW-UP RE: SAME (.1); CALL WITH D. LEE AT TM TELECOMMUNICATIONS RE: ADEQUATE ASSURANCE REQUEST (.3); DRAFT EMAIL AGREEMENT RE: SAME (.2); NEGOTIATE ADEQUATE ASSURANCE DEPOSIT AMOUNTS WITH DUKE ENERGY AND PNG (.7).	1.40	1,106.00	034	55605982
01/08/19	Lewitt, Alexander G. CALL ON KEY ENERGY ADEQUATE ASSURANCE REQUEST REQUEST WITH E. ZARATE (.2); PREPARE FOR ADEQUATE ASSURANCE REQUEST NEGOTIATION OF CITY OF SALEM, VA WITH R. SHELTON (0.1); CALL ON (SAME) WITH R. SHELTON (0.2); CALL ON CENTURYLINK ADEQUATE ASSURANCE REQUEST REQUEST WITH K. KITCHEN (0.2); CALL ON BRIGHTRIDGE ADEQUATE ASSURANCE REQUEST REQUEST WITH B. BOLLING (0.4).	1.10	616.00	034	55625998
01/08/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO UTILITIES EMAILS.	0.40	276.00	034	55618606
01/09/19	Liou, Jessica CONFER WITH J.L. MILLER RE UTILITIES ADEQUATE ASSURANCE (.2); UTILITIES EMAILS (.2).	0.40	430.00	034	55618103

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01/09/19	Miller, Jeri Leigh DRAFT DETAILED EMAIL TO SEARS RE: STATUS OF DUKE/PIEDMONT ADEQUATE ASSURANCE NEGOTIATIONS (.7); REVIEW AND RESPOND TO UTILITY ISSUE WITH NJ NATURAL RESOURCES (.3); EMAIL R. JOHNSON RE: JACKSON EMC (.3); CALL WITH J. LIOU RE: UTILITIES WORK IN PROCESS (.1); DRAFT PTI RE: LANDLORD ISSUES (.1).	1.50	1,185.00	034	55605778
01/09/19	Lewitt, Alexander G. COMPILE OUTSTANDING ADEQUATE ASSURANCE REQUEST OFFERS TO COMPANY (1.0); RECONCILE BRIGHT RIDGE 12 MONTH PAYMENT HISTORY (0.2); EMAIL OUTSTANDING ADEQUATE ASSURANCE REQUEST OFFERS TO COMPANY (0.2); RECONCILE KEYS ENERGY 12 MONTH PAYMENT HISTORY (0.4).	1.80	1,008.00	034	55626126
01/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO UTILITIES EMAILS.	0.50	345.00	034	55618657
01/10/19	Miller, Jeri Leigh DRAFT RESPONSE TO MOTION FOR ADEQUATE ASSURANCE.	1.70	1,343.00	034	55606037
01/10/19	Lewitt, Alexander G. EMAIL ON KEYS ENERGY PAYMENT HISTORY DISCREPANCIES TO E. ZARATE.	0.10	56.00	034	55626111
01/10/19	Hwang, Angeline Joong-Hui REVIEW UTILITIES EMAILS.	0.30	207.00	034	55619187
01/11/19	Miller, Jeri Leigh REVIEW AND RESPOND TO UTILITIES CORRESPONDENCE (.7); CALL AND EMAIL RE: DELMARVA DISCONNECT (1.0); EMAILS WITH SEARS TEAM RE: DUKE / PIEDMONT ADEQUATE ASSURANCE REQUEST (.2); CALL WITH A. HWANG RE: UTILITY RESPONSE (.3); CALL WITH J. LIOU RE: ADEQUATE ASSURANCE OBJECTION (.1).	2.30	1,817.00	034	55606087
01/11/19	Lewitt, Alexander G. CALL ON ADEQUATE ASSURANCE REQUEST REQUEST KEYS ENERGY WITH E. ZARATE.	0.10	56.00	034	55625987
01/11/19	Hwang, Angeline Joong-Hui	0.80	552.00	034	55618933

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	REVIEW AND RESPOND TO UTILITIES EMAILS (.6); DISCUSS WITH J.L. MILLER RE: RUSSELL JOHNSON MOTION (.2).				
01/14/19	Miller, Jeri Leigh	2.30	1,817.00	034	55624757
	DRAFT EMAIL AGREEMENT WITH TM TELECOMM RE: ADEQUATE ASSURANCE REQUEST (1.1); REVIEW DUKE / PIEDMONT LETTER AGREEMENT AND EMAIL CHANGES TO M. CASKEY (.9); CALLS WITH J. LIOU RE: TM TELECOMM (.3).				
01/14/19	Lewitt, Alexander G.	0.10	56.00	034	55656476
	EMAIL ON OUTSTANDING ADDITIONAL ADEQUATE ASSURANCE REQUEST TO COMPANY.				
01/14/19	Hwang, Angeline Joong-Hui	0.10	69.00	034	55672916
	REVIEW UTILITIES EMAILS.				
01/15/19	Liou, Jessica	0.30	322.50	034	55656596
	REVIEW AND REVISE UTILITY EMAIL (.2); CONFER WITH J. L. MILLER RE ADEQUATE ASSURANCE DEPOSIT REQUEST (.1).				
01/15/19	Miller, Jeri Leigh	1.20	948.00	034	55630598
	CALL WITH J. LIOU RE: R. JOHNSON MOTION (.1); CALL WITH TM TELECOMM RE: ADEQUATE ASSURANCE REQUEST (.1); REVISE TM TELECOMM ADEQUATE ASSURANCE AGREEMENT AND SEND SAME TO TM TELCOMM (.4); CALL WITH IDAHO POWER RE: GAPS IN BILLING (.1); ATTEND TO UTILITY DISCONNECT AND PRORATING ISSUES (.5).				
01/16/19	Miller, Jeri Leigh	0.90	711.00	034	55638979
	CALL WITH D. LEE RE: TM TELECOMM ADEQUATE ASSURANCE REQUEST (.1); EMAIL R. PRAKASH RE: DUKE ENERGY ADEQUATE ASSURANCE NEGOTIATIONS (.3); ATTEND TO DISCONNECTION AND FAILURE TO RECOGNIZE BANKRUPTCY EMAILS FROM ENGIE (.5).				
01/16/19	Lewitt, Alexander G.	0.30	168.00	034	55657010
	CALL ON UTILITIES ADEQUATE ASSURANCE REQUEST PROCESS IN LIGHT OF ESL WINNING BID WITH A. HWANG (.2); EMAIL ON CENTURY LINK AND BRIGHT RIDGE ADEQUATE ASSURANCE REQUESTS TO COMPANY (.1).				

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01/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO UTILITIES EMAILS.	0.80	552.00	034	55672736
01/17/19	Miller, Jeri Leigh FINALIZE ADEQUATE ASSURANCE AGREEMENT FOR DUKE / PIEDMONT (.4); EMAILS AND CALLS RE: SPOKANE WASHINGTON DISCONNECT (.2); CALL WITH E. ACEVEDO RE: PG&E (.1); PREPARE FOR (1.0) AND PARTICIPATE ON SETTLEMENT CALL WITH R. JOHNSON AND J. LIU (.3); FOLLOWUP RE: SAME WITH J. LIOU (.2); PREPARE CHART RE: RUSSELL UTILITIES (1.2); EMAIL J. LIOU A SUMMARY EMAIL RE: R. JOHNSON (.6).	4.00	3,160.00	034	55645243
01/17/19	Lewitt, Alexander G. CALL ON KEYS ENERGY ADEQUATE ASSURANCE REQUEST WITH N. BATTY (0.1); EMAIL RE: BRIGHT RIDGE AND CENTURY LINK ADEQUATE ASSURANCE REQUEST TO COMPANY (0.1); CALL ON CENTURYLINK ADEQUATE ASSURANCE REQUEST WITH K. KITCHEN (0.1); EMAIL ON (SAME) TO K. KITCHEN (0.1); CALL ON UTILITY ADEQUATE ASSURANCE REQUEST TO J.L. MILLER (0.1).	0.50	280.00	034	55657030
01/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO UTILITIES EMAILS.	0.20	138.00	034	55673118
01/18/19	Miller, Jeri Leigh ATTEND TO UTILITY DISCONNECT OR FAILURE TO RECOGNIZE BANKRUPTCY ISSUES FROM ENGIE (.7); COMPILE LIST OF DUKE ACCOUNTS WITH DEPOSIT AND SEND TO K. KLUG (.5).	1.20	948.00	034	55665067
01/18/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO UTILITIES EMAILS.	0.30	207.00	034	55673132
01/20/19	Liou, Jessica CONFER WITH J.L. MILLER RE UTILITIES SETTLEMENT.	0.30	322.50	034	55656688
01/21/19	Liou, Jessica UTILITIES CALL WITH A. HWANG, A. LEWITT.	0.90	967.50	034	55696439
01/21/19	Miller, Jeri Leigh	0.50	395.00	034	55665194

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	ATTEND UTILITY WORK IN PROCESS CALL WITH J. LIOU, A. HWANG, AND A. LEWITT.				
01/21/19	Diktaban, Catherine Allyn	0.20	112.00	034	55715362
	REVIEW RELEVANT UTILITIES DOCUMENTS TO ON-BOARD RE: STATUS OF UTILITIES WORKSTREAM.				
01/21/19	Lewitt, Alexander G.	0.50	280.00	034	55711208
	PULL UTILITIES MATERIAL (0.3); EMAIL UTILITIES MATERIAL TO C. DIKTABAN (0.2).				
01/21/19	Lewitt, Alexander G.	0.70	392.00	034	55711431
	PARTICIPATE ON UTILITIES WIP CALL.				
01/21/19	Hwang, Angeline Joong-Hui	1.30	897.00	034	55717863
	CORRESPOND WITH CLIENT RE: ADEQUATE ASSURANCE DEPOSITS (.5); REVIEW AND RESPOND TO UTILITIES EMAILS (.8).				
01/22/19	Liou, Jessica	2.70	2,902.50	034	55696437
	CALL WITH M-III RE ADEQUATE ASSURANCE/TRACKER (2.4); REVIEW ADEQUATE ASSURANCE RESEARCH (.3).				
01/22/19	Miller, Jeri Leigh	0.90	711.00	034	55683958
	CALLS AND EMAILS WITH BOROUGH OF HANOVER RE: DISCONNECTION NOTICE.				
01/22/19	Lewitt, Alexander G.	0.40	224.00	034	55711486
	CONFER WITH A. HWANG ON UTILITIES (0.2); CALL ON (SAME) WITH N. ZATZKIN (0.2).				
01/23/19	Miller, Jeri Leigh	0.30	237.00	034	55683968
	CALLS AND EMAILS RE: CON EDISON DISCONNECT ISSUE.				
01/24/19	Miller, Jeri Leigh	3.60	2,844.00	034	55686247
	PREPARE DETAILED ANALYSIS OF SETTLEMENT TERMS FROM R. JOHNSON AND EMAIL SAME TO J. LIOU.				

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01/25/19	Lewitt, Alexander G. CALL ON KEYS ENERGY ADEQUATE ASSURANCE REQUEST REQUEST TO E. ZARATE.	0.50	280.00	034	55710771
01/28/19	Miller, Jeri Leigh CALL WITH ROSE FROM CITY OF SPOKANE, WASHINGTON RE: UTILITY BILL (.1); EMAIL VILLAGE OF ROMEOVILLE RE: REFUSAL TO ACCEPT BANKRUPTCY (.1); CALL JERSEY CITY MUA RE: REFUSAL TO ACCEPT BANKRUPTCY (.1); EMAIL JERSEY CITY MUA RE: SAME (.1); CALL WITH E. ACEVEDO RE: UTILITY TRACKER (.3).	0.70	553.00	034	55728818
01/28/19	Lewitt, Alexander G. REVIEW OUTSTANDING ADEQUATE ASSURANCE REQUEST (0.1); EMAIL ON OUTSTANDING ADEQUATE ASSURANCE REQUEST REQUESTS TO COMPANY (0.1).	0.20	112.00	034	55763548
01/29/19	Miller, Jeri Leigh CALL WITH A. LEWITT RE: BRIGHTRIDGE NEGOTIATIONS (.1); EMAIL VILLAGE OF ROMEOVILLE RE: BANKRUPTCY FILING (.1).	0.20	158.00	034	55728852
01/29/19	Diktaban, Catherine Allyn CORRESPOND WITH UTILITY PROVIDER (.2) AND RELAY PROVIDER'S INFORMATION TO ENGIE (.1).	0.30	168.00	034	55745092
01/29/19	Lewitt, Alexander G. CALL ON BRIGHT RIDGE ADEQUATE ASSURANCE REQUEST WITH J.L. MILLER (.1); EMAIL TO N. SUJACK AND J. SMITH ON KEYS ENERGY ADEQUATE ASSURANCE REQUEST REQUEST (0.1); EMAIL TO N. BATTY ON UTILITY ORDER AND KEYS ENERGY ADEQUATE ASSURANCE REQUEST REQUEST (0.1); CALL ON KEYS ENERGY ADEQUATE ASSURANCE REQUEST REQUEST WITH N. BATTY (.2).	0.50	280.00	034	55764136
01/30/19	Miller, Jeri Leigh ADDRESS CITY OF FLORIDA ESCALATION ISSUE (.1); CALL RE: DOMINION ENERGY CREDITS (.1).	0.20	158.00	034	55735384
01/30/19	Diktaban, Catherine Allyn COMMUNICATE WITH UTILITY PROVIDERS RE: VARIOUS ISSUES RAISED (.2); REVIEW THESE ISSUES (.1) AND CONTACT ENGIE, SUMMARIZING ISSUES (.2).	0.50	280.00	034	55744441

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01/30/19	Lewitt, Alexander G. EMAIL N. BATTY ON KEYS ENERGY ADEQUATE ASSURANCE REQUEST.	0.10	56.00	034	55762519
01/31/19	Miller, Jeri Leigh CALL WITH C. DIKTABAN RE: KANSAS CITY UTILITIES (.1); CALL WITH DOMINION ENERGY RE: CREDITS (.1); CALL WITH C. DIKTABAN RE: DEALING WITH ENGIE REQUESTS AND FOLLOW UP TO KANSAS CITY UTILITIES ISSUE (.2); UPDATE SETTLEMENT CHART WITH R. JOHNSON'S NEW NUMBERS AND EMAIL J. LIOU DETAILED BREAKDOWN OF SETTLEMENT OPTIONS (1.7).	2.10	1,659.00	034	55735499
01/31/19	Diktaban, Catherine Allyn EMAIL WITH UTILITY PROVIDERS (.3); COMMUNICATE WITH THE UTILITIES TEAM INTERNALLY RE: VARIOUS UTILITY PROVIDERS (.2); REVIEW SOME FACTS THAT UTILITY PROVIDERS CLAIM (.1); CORRESPOND WITH ENGIE, SUMMARIZING UTILITY PROVIDER INQUIRIES AND ANSWERING FURTHER QUESTIONS OF ENGIE (.3).	0.90	504.00	034	55745306
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		57.80	\$42,172.50		
12/07/18	Haiken, Lauren C. WORK WITH VENDOR TO PROVIDE EXPORTED DOCUMENTS.	0.60	228.00	035	55533455
12/13/18	Haiken, Lauren C. ZIP AND ENCRYPT DOCUMENTS, UPLOAD TO SFTP SITE.	1.30	494.00	035	55533580
12/18/18	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE CENTERVIEW PRODUCTION FOR REVIEW.	0.60	228.00	035	55533610
12/26/18	Haiken, Lauren C. WORK WITH VENDOR TO PRODUCE DOCUMENTS PER D. BYEFF.	0.40	152.00	035	55533698
01/02/19	Knowlton, Whitney N.	1.70	1,173.00	035	55569877

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	REVIEW DOCUMENTS PRODUCED TO RESTRUCTURING COMMITTEE (.4); CORRESPOND WITH D. BYEFF AND COUNSEL TO THE RESTRUCTURING COMMITTEE RE: THIRD-PARTY DOCUMENT PRODUCTIONS (.6); DOCUMENT PRODUCTION LOG (.1); REVIEW THIRD-PARTY DOCUMENT PRODUCTIONS (.6).				
01/02/19	Ellsworth, John A. UPDATE CLOSING ROOM WITH NEW RESTRUCTURING COMMITTEE MINUTES (1.5); REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE MINUTES (1.5); PREPARE LABELS FOR NEW FOLDERS (.5).	3.50	1,347.50	035	55626454
01/03/19	Sytsma, Elizabeth DRAFT LIST OF TOPICS FOR M. MEGHJI INTERVIEW PREPARATION.	0.50	437.50	035	55570836
01/03/19	Knowlton, Whitney N. CORRESPOND WITH O. MOSIN, L. HAIKEN, D. BYEFF, AND COUNSEL TO RESTRUCTURING COMMITTEE RE: THIRD-PARTY DOCUMENT PRODUCTIONS.	0.80	552.00	035	55570080
01/03/19	Rasani, Amama REVIEW DOCUMENTS AND PREPARE TOPIC LIST FOR UPCOMING WITNESS INTERVIEW OF M. MEGHJI.	1.80	1,008.00	035	55567350
01/03/19	Haiken, Lauren C. WORK WITH LEGAL TEAM TO PROVIDE DOCUMENTS FOR REVIEW.	1.30	494.00	035	55753911
01/04/19	Greer, Olivia J. REVIEW CLIENT-PROVIDED DOCUMENTS CONCERNING PERSONAL INFORMATION COLLECTED BY THE COMPANY AND BEGIN DRAFTING MAPPING DOCUMENT.	1.60	1,520.00	035	55564216
01/04/19	Sytsma, Elizabeth DRAFT OUTLINE FOR M. MEGHJI INTERVIEW PREPARATION; (1.8); REVIEW AND ANALYZE DOCUMENTS FOR INTERVIEW PREPARATION (.7).	2.50	2,187.50	035	55570841
01/04/19	Knowlton, Whitney N. CORRESPOND WITH L. HAIKEN AND O. MOSIN RE: THIRD-PARTY DOCUMENT PRODUCTIONS (.4); REVIEW AND ANALYZE WITNESS INTERVIEW TRANSCRIPTS (1.4).	1.80	1,242.00	035	55570245

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01/04/19	Rasani, Amama PREPARE TOPICS LIST FOR UPCOMING WITNESS INTERVIEW OF M. MEGHJI (1.5); REVIEW AND FINALIZE E-BINDERS RE: SAME (.6).	2.10	1,176.00	035	55567297
01/04/19	Gordan, Anna C. CORRESPONDENCE RE J. STOLLENWERCK INTERVIEW ISSUES LIST.	0.10	69.00	035	55568844
01/04/19	Ellsworth, John A. UPDATE CLOSING ROOM WITH NEW RESTRUCTURING COMMITTEE MINUTES.	1.50	577.50	035	55626432
01/06/19	Rasani, Amama PREPARE SUMMARY AND TOPICS LIST FOR UPCOMING WITNESS INTERVIEW OF M. MEGHJI.	2.00	1,120.00	035	55567147
01/07/19	Byeff, David P. ATTENTION TO STATUS OF DOCUMENT PRODUCTION (.2); ATTENTION TO STOLLENWERCK PREP MATERIALS (.5).	0.70	696.50	035	55615675
01/07/19	Sytsma, Elizabeth PREPARE MO MEGHJI INTERVIEW OUTLINE (1.1); REVIEW AND ANALYZE DOCUMENTS RE: SAME (1.2).	2.30	2,012.50	035	55621962
01/07/19	Rasani, Amama PREPARE TOPICS LIST FOR M. MEGHJI'S UPCOMING INTERVIEW.	3.00	1,680.00	035	55604510
01/08/19	Danilow, Greg A. COMMITTEE INTERVIEWS SCHEDULING DOCUMENTS.	0.80	1,280.00	035	55821292
01/08/19	Rasani, Amama MEET WITH D. BYEFF TO DISCUSS M. MEGHJI'S INTERVIEW.	0.10	56.00	035	55604747
01/08/19	Ellsworth, John A.	2.00	770.00	035	55662033

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	PREPARE NEW CLOSING FOLDERS WITH LABELS (.6); REVIEW AND COMPILE NEW RESTRUCTURING COMMITTEE MINUTES WITH EXHIBITS (1.4).				
01/09/19	Byeff, David P. ATTENTION TO J. STOLLENWERCK PREP MATERIALS (1.4); REVISE ENGAGEMENT LETTER (.5); CALLS AND EMAILS WITH G. DANILOW RE: SAME (.2).	2.10	2,089.50	035	55614877
01/09/19	Rasani, Amama CORRESPONDENCE RE: MEGHJI INTERVIEW LOGISITICS.	0.20	112.00	035	55585393
01/09/19	Lee, Kathleen RESEARCH RESTRUCTURING SUBCOMMITTEE PROFESSIONALS FOR J. LIOU.	0.30	126.00	035	55612831
01/09/19	Zaslav, Benjamin CONDUCT RESEARCH RE RESTRUCTURING SUBCOMMITTEE PROFESSIONAL RETENTION APPLICATIONS FOR P. DIDONATO.	0.30	72.00	035	55665127
01/10/19	Byeff, David P. ATTENTION TO J. STOLLENWERCK PREP MATERIALS (.6); CALL WITH A. GORDAN RE: SAME (.2).	0.80	796.00	035	55615596
01/10/19	Ellsworth, John A. REVIEW AND ASSEMBLE RESTRUCTURING COMMITTEE MINUTES WITH EXHIBITS (1.5); PREPARE ADDITIONAL CLOSING FOLDERS AND RE RE ORGANIZE CLOSING ROOM (1.5); UPDATE CHECKLIST (.5).	3.50	1,347.50	035	55662529
01/11/19	Knowlton, Whitney N. CORRESPOND WITH A. GORDAN RE: WITNESS INTERVIEW PREPARATIONS.	0.40	276.00	035	55614859
01/11/19	Gordan, Anna C.	8.40	5,796.00	035	55618111

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	REVIEW J. STOLLENWERCK PREP MATERIALS AHEAD OF MEETING MEETING (0.2); MEET WITH S. NETTLETON AND D. BYEFF TO DISCUSS INTERVIEW PREP FOR J. STOLLENWERCK (1.0); PREPARE MATERIALS FOR WITNESS PREP SESSION BY REVISING DRAFT OF ISSUES LIST (4.0); REVIEW PRIOR INTERVIEW TRANSCRIPTS (2.0); AND PREPARE SUMMARY OF KEY TRANSACTIONS (1.0); CORRESPOND WITH PAUL WEISS RE: INTERVIEW TRANSCRIPT AND EXHIBITS FOR R. SCHRIESHIEM (.2).				
01/14/19	Knowlton, Whitney N. CORRESPOND WITH D. BYEFF AND COUNSEL TO RESTRUCTURING COMMITTEE RE: DOCUMENTS PRODUCED TO RESTRUCTURING COMMITTEE.	0.40	276.00	035	55645373
01/14/19	Gordan, Anna C. UPDATE J. STOLLENWERCK ENGAGEMENT LETTER (0.1); REVIEW AND DRAFT SUMMARY OF INTERVIEW DOCUMENTS PREPARED BY PAUL WEISS (3.5).	3.60	2,484.00	035	55658515
01/15/19	Nettleton, Stacy REVIEW WITNESS PREP MATERIALS AND PREPARE J. STOLLENWERCK FOR WITNESS INTERVIEW.	4.00	4,500.00	035	55668773
01/15/19	Knowlton, Whitney N. CORRESPOND WITH E. ODoner, R. Schrock, S. Singh, G. DaniLow, S. NettleTON, AND D. BYEFF RE: DOCUMENT PRODUCTIONS TO RESTRUCTURING COMMITTEE.	0.50	345.00	035	55645340
01/15/19	Ungerer, Frank REVIEW WITNESS DOCUMENT BINDERS IN PREP FOR DEPOSITION (0.2); WITNESS CALL IN PREPARATION FOR DEPOSITION (2.5).	2.70	1,512.00	035	55627734
01/15/19	Gordan, Anna C. CALL WITH J. STOLLENWERCK TO PREPARE FOR UPCOMING INTERVIEW (2.5); CORRESPONDENCE RE J. STOLLENWERCK INTERVIEW MATERIALS (0.2); REVIEW INTERVIEW PREP DOCUMENTS TRANSMITTED TO J. STOLLENWERCK (0.3); UPDATE ENGAGEMENT LETTERS FOR J. STOLLENWERCK (0.2).	3.20	2,208.00	035	55658104
01/16/19	Nettleton, Stacy PREPARE FOR AND ATTEND J. STOLLENWERCK WITNESS INTERVIEW.	6.50	7,312.50	035	55668343

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01/16/19	Ungerer, Frank ATTEND JEFF STOLLENWERCK DEPOSITION.	5.60	3,136.00	035	55671005
01/16/19	Gordan, Anna C. REVIEW PREPARATION MATERIALS FOR INTERVIEW OF J. STOLLENWERCK (.5); ATTEND INTERVIEW OF J. STOLLENWERCK AT PAUL WEISS WITH S. NETTLETON (4.8).	5.30	3,657.00	035	55658331
01/16/19	Ellsworth, John A. REORGANIZE AND UPDATE EXHIBITS TO RESTRUCTURING COMMITTEE MINUTES FOR LITIGATION TEAM (2.5); PREPARE NEW LABELS FOLDERS FOR CLOSING ROOM (.5).	3.00	1,155.00	035	55709115
01/17/19	Knowlton, Whitney N. CORRESPOND WITH G. DANILOW, S. NETTLETON, AND D. BYEFF RE: DOCUMENT PRODUCTIONS TO RESTRUCTURING COMMITTEE.	0.10	69.00	035	55645216
01/18/19	Nettleton, Stacy REVIEW SEARS DOCUMENT PRODUCTION.	0.50	562.50	035	55668243
01/18/19	Knowlton, Whitney N. CORRESPOND WITH S. NETTLETON, D. BYEFF, AND J. MISHKIN RE: DOCUMENT PRODUCTIONS TO RESTRUCTURING COMMITTEE.	0.30	207.00	035	55648756
01/21/19	Nettleton, Stacy CALL RE STATUS DEPOSITIONS AND DOCUMENT REVIEW.	0.60	675.00	035	55668732
01/22/19	DiDonato, Philip ATTEND MEETING WITH RESTRUCTURING COMMITTEE SUBCOMMITTEE TO DISCUSS LITIGATION STRATEGY.	1.20	672.00	035	55697793
01/22/19	Hahn, Winfield ASSEMBLE RESTRUCTURING COMMITTEE MEETING MINUTES AND EXHIBITS BINDERS.	1.50	382.50	035	55743935

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01/27/19	Kaneko, Erika Grace REVIEW W. TRANSIER DECLARATION AGAINST RESTRUCTURING COMMITTEE MINUTES (3.5); DRAFT EMAIL COMMENTS TO DECLARATION (0.5).	4.00	3,500.00	035	55698121
SUBTOTAL TASK 035 - Restructuring		92.00	\$63,769.50		
Subcommittee Investigation:					
01/04/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH COMPANY RE SEARS RE UPDATE (.6); CORRESPOND WITH SAME RE SAME (.2); DRAFT BOARD DECK RE SAME (3.4).	4.20	3,990.00	036	55563810
01/10/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: JOINT ADMINISTRATION OF IN RE SRE HOLDING CORPORATION (CASE NO. 19-22031).	1.20	486.00	036	55607012
01/11/19	Marcus, Jacqueline CALLS WITH R. SCHROCK (.2); CALL WITH M. WALSH AND A. CHESSLER RE: INVOLUNTARY PETITION AGAINST KCD (.4).	0.60	825.00	036	55607553
01/16/19	Marcus, Jacqueline CALL WITH L. VALENTINO RE: SEARS RE BOARD MEETING (.1); CONFER WITH N. HWANGPO AND V. YIU RE: PREPARATION FOR SEARS RE BOARD MEETING (1.2); CONFERENCE CALL L. VALENTINO, C. GARROD, N. HWANGPO AND V. YIU RE: BERMUDA MONETARY AUTHORITY APPROVAL (.5); REVIEW BOARD RESOLUTIONS (.3); REVIEW SEARS RE BOARD DECK (.4); FINALIZE SEARS RE BOARD MATERIALS (.3).	2.80	3,850.00	036	55647193
01/16/19	Yiu, Vincent Chanhong REVIEW SEARS RE DOCUMENTS, DRAFT BOARD DECKS AND DISCUSSION WITH WEIL TEAM AND COMPANY WITH RESPECT TO SAME.	3.80	3,325.00	036	55633282
01/16/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE SEARS RE BOARD MEETING (1.4); REVIEW, REVISE RESOLUTIONS RE SAME (.4); REVIEW AND REVISE BOARD DECK RE SAME (.5); CORRESPOND WITH COMPANY AND WEIL TEAM RE SAME (.3).	2.60	2,470.00	036	55655806

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01/17/19	Marcus, Jacqueline PARTICIPATE IN SEARS RE BOARD MEETING.	1.50	2,062.50	036	55655450
01/17/19	Yiu, Vincent Chanhong REVIEW SEARS RE DOCUMENTS, DRAFT BOARD DECKS AND DISCUSSION WITH COMPANY WITH RESPECT TO SAME (1.4); SEARS RE BOARD CALL (.4).	1.80	1,575.00	036	55646842
01/17/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE SEARS RE MEETING.	0.30	285.00	036	55655561
01/21/19	Marcus, Jacqueline CALL WITH N. MUNZ AND E. ODONER.	0.30	412.50	036	55707260
01/21/19	Lewitt, Alexander G. CALL ON REQUEST FOR INFORMATION.	0.10	56.00	036	55710386
01/22/19	Marcus, Jacqueline REVIEW DECEMBER BMA LETTER AND DRAFT FORM OF LETTER.	0.40	550.00	036	55716510
01/23/19	Marcus, Jacqueline REVIEW SEARS RE PRO FORMA FINANCIALS AND CONFERENCE CALL L. VALENTINO, M. BROTNOW, N. HWANGPO RE: SAME (.3); PREPARE APPLICATION TO BERMUDA MONETARY AUTHORITY.(.6).	0.90	1,237.50	036	55716413
01/23/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH COMPANY AND WEIL TEAM RE SEARS RE PRO FORMA (.5); CORRESPOND WITH WEIL TEAM RE BMA CONSENT (.5).	1.00	950.00	036	55717411
01/24/19	Marcus, Jacqueline PREPARE BMA APPLICATION.	1.10	1,512.50	036	55707009
01/28/19	Marcus, Jacqueline	1.00	1,375.00	036	55736183

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	E-MAIL C. GARROD RE: BMA APPLICATION (.2); CONFERENCE CALL WITH M. BROTNOW, L. VALENTINO AND G. GERSHOWITZ RE: COMMUTATION OF COMMERCIAL INSURANCE POLICIES (.3); CALL WITH L. VALENTINO AND M. BROTNOW RE: DRAFT BMA APPLICATION (.2); REVISED BMA APPLICATION (.3);.				
01/29/19	Marcus, Jacqueline REVIEW UPDATED PRO FORMA TERM SHEET (.2); REVIEW BOARD MINUTES FROM JANUARY 17TH MEETING (.2).	0.40	550.00	036	55735933
01/31/19	Marcus, Jacqueline CONFERENCE CALL WITH CLEARY, N. MUNZ RE: NEW STRUCTURE FOR TRANSFER OF KCD NOTES AND LIQUIDATION OF SEARS RE (.7); REVIEW PPPFA RE: SAME (.2).	0.90	1,237.50	036	55736346
SUBTOTAL TASK 036 - Sears Re:		24.90	\$26,749.50		
01/02/19	Marcus, Jacqueline EMAILS RE: KCD (.1); REVIEW ANALYSIS OF FEASIBILITY OF KSL OFFER FOR KCD NOTES (.3).	0.40	550.00	037	55556027
01/02/19	Skrzynski, Matthew RESEARCH AUTHORITY AND RESTRICTIONS UNDER ORGANIZATIONAL DOCUMENTS AND AGREEMENTS.	0.80	632.00	037	55559706
01/02/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KCD OBJECTION.	0.30	285.00	037	55562767
01/03/19	Marcus, Jacqueline CONFERENCE CALL WITH A. RAVIN, A. GOLDBERG, N. HWANGPO AND V. YIU RE: KCD AND OFFICE CONFERENCE WITH N. HWANGPO AND V. YIU (1.0); CONFERENCE CALL WITH P. DUBLIN, S. BRAUNER, N. HWANGPO AND V. YIU RE: SAME (.5); EMAIL M-III RE: KCD (.3).	1.80	2,475.00	037	55556041
01/03/19	Skrzynski, Matthew RESEARCH AUTHORITY AND RESTRICTIONS UNDER ORGANIZATIONAL DOCUMENTS AND AGREEMENTS.	1.70	1,343.00	037	55559773

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01/03/19	Yiu, Vincent Chanhong UPDATE CALL WITH LATHAM (.2); CALL WITH KCD INDENTURE TRUSTEE (.4); REVIEW KCD PLEADINGS AND DOCUMENTS (2.4); DRAFT KCD OBJECTION (1.5); RESEARCH KCD ISSUES (2.5); DISCUSSION WITH J. MARCUS AND N. HWANGPO ON KCD MOTION (.9).	7.90	6,912.50	037	55553344
01/03/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH LATHAM RE UPDATES (.4); TELEPHONE CONFERENCE WITH NIXON PEABODY RE SAME AND PLEADINGS (.3); TELEPHONE CONFERENCE WITH AKIN RE SAME (.4); OFFICE CONFERENCE WITH WEIL TEAM RE SAME (.7); CORRESPOND WITH COMPANY RE DILIGENCE AND NEXT STEPS (.5).	2.30	2,185.00	037	55563657
01/04/19	Marcus, Jacqueline CONFERENCE CALL WITH R. RIECKER, R. BOYLE, L. VALENTINO, N. HWANGPO AND V. YIU RE: KCD TRUSTEE'S MOTION (.5); OFFICE CONFERENCE WITH N. SNYDER RE: KCD/ESL ISSUES (.3); FOLLOW UP RE: IPSO FACTO ARGUMENTS (.3).	1.10	1,512.50	037	55564684
01/04/19	Yiu, Vincent Chanhong CALL WITH COMPANY ON KCD LIFT STAY MOTION (.8); DRAFT KCD OBJECTION (3.6); REVIEW KCD PLEADINGS AND DOCUMENTS (1.8); RESEARCH KCD ISSUES (6.4).	12.60	11,025.00	037	55597285
01/04/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN RE DILIGENCE (.1); TELEPHONE CONFERENCE WITH NIXON PEABODY (.1); CORRESPOND WITH WEIL TEAM RE AUTOMATIC STAY OBJECTION (.3).	0.50	475.00	037	55563603
01/05/19	Yiu, Vincent Chanhong REVIEW KCD INDENTURE AGREEMENT (3.4); RESEARCH KCD ISSUE (8.5); DRAFT KCD OBJECTION (5.5).	17.40	15,225.00	037	55597178
01/06/19	Yiu, Vincent Chanhong DRAFT KCD OBJECTION.	3.60	3,150.00	037	55597232
01/06/19	Hwangpo, Natasha REVIEW AND REVISE KCD AUTOMATIC STAY OBJECTION.	2.30	2,185.00	037	55563306

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01/07/19	Mishkin, Jessie B. DISCUSS KCD INDENTURE TRUSTEE DISCOVERY REQUESTS WITH N. HWANGPO AND L. TESORIO.	0.40	420.00	037	55821431
01/07/19	Skrzynski, Matthew RESEARCH SCOPE OF AUTHORITY AND RESTRICTIONS UNDER ORGANIZATIONAL DOCUMENTS AND AGREEMENTS.	2.00	1,580.00	037	55605581
01/07/19	Tesoriero, Lucas F. REVIEW KCD LIFT STAY AND DISCOVERY MOTION (1.8); CONDUCT RESEARCH RE: BANKRUPTCY RULE 2004 (1.0); DRAFT DEBTORS' 2004 OBJECTION TO KCD INDENTURE TRUSTEE (.6); COMMUNICATIONS WITH J. MISHKIN RE: SAME (.3).	3.70	2,923.00	037	55617124
01/07/19	Yiu, Vincent Chanhong REVISE KCD STAY LIFT MOTION OBJECTION.	5.30	4,637.50	037	55597251
01/07/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, WLRK AND COMPANY RE INDENTURE TRUSTEE DILIGENCE.	0.40	380.00	037	55599416
01/08/19	Marcus, Jacqueline REVIEW DECK FOR SEARS RE BOARD RE: KCD.	0.40	550.00	037	55594093
01/08/19	Skrzynski, Matthew RESEARCH SCOPE OF AUTHORITY AND RESTRICTIONS UNDER ORGANIZATIONAL DOCUMENTS AND AGREEMENTS.	0.70	553.00	037	55606139
01/08/19	Tesoriero, Lucas F. CONDUCT RESEARCH RE: BANKRUPTCY RULE 2004 (1.1); DRAFT DEBTORS' 2004 OBJECTION TO KCD INDENTURE TRUSTEE (2.9).	4.00	3,160.00	037	55617358
01/08/19	Yiu, Vincent Chanhong REVISE KCD OBJECTION (3.2); RESEARCH KCD ISSUES (2.5).	5.70	4,987.50	037	55577347

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01/09/19	Marcus, Jacqueline CALL WITH N. MUNZ (.3); OFFICE CONFERENCE WITH R. SCHROCK RE: KCD (.4); OFFICE CONFERENCE WITH N. HWANGPO, V. YIU AND R. SCHROCK RE: KCD (.5); CALL WITH L. VALENTINO, N. HWANGPO AND V. YIU (.3); ANALYZE VARIOUS ISSUES (.2).	1.70	2,337.50	037	55606978
01/09/19	Yiu, Vincent Chanhong MEETING AND CALL WITH N. HWANGPO AND J. MARCUS ON KCD STRATEGY (.7); CALL WITH KCD INDENTURE TRUSTEE (.5); KCD CALL WITH COMPANY AND FINANCIAL ADVISOR (1.1); REVISE KCD OBJECTION (5.5); REVIEW LICENSE AGREEMENTS (1.2); RESEARCH WITH RESPECT TO SAME (2.8).	11.80	10,325.00	037	55597165
01/09/19	Hwangpo, Natasha CONFERENCES WITH WEIL TEAM, COMPANY RE KCD INDENTURE TRUSTEE DOCUMENTS (.6); CONFERENCES WITH NIXON PEABODY RE PROCESS (.8); REVIEW AND REVISE DOCUMENTS (1.4); CORRESPOND WITH WEIL TEAM RE STRATEGY (.3); CORRESPOND WITH COMPANY AND WEIL TEAM RE CORPORATE DOCUMENTS (.5); CORRESPOND WITH WEIL TEAM RE MOTION TO EXTEND OBJECTION DEADLINE (.2).	3.80	3,610.00	037	55599384
01/10/19	Marcus, Jacqueline PREPARE FOR SEARS RE BOARD MEETING TO DEAL WITH KCD INDENTURE TRUSTEE (.9); REVIEW DOCUMENTS PROVIDED BY INDENTURE TRUSTEE (.7); CALL WITH N. HWANGPO (.1); REVIEW BOARD DECK AND RESOLUTIONS (1.0); CALL WITH L. VALENTINO AND OFFICE CONFERENCE WITH N. HWANGPO RE: BOARD MEETING (.5); OFFICE CONFERENCE WITH N. HWANGPO (.2); EMAIL N. HWANGPO RE: BOARD MEETING (.2); CALL WITH M. MEGHJI RE: KCD ROYALTY (.1); REVIEW ESL APA PROVISIONS RE: KCD ISSUES (.6); ANALYZE VARIOUS KCD ISSUES (.5); CONFERENCE CALL WITH F. COHEN, M. EPSTEIN, M. BROTNOW, ETC. RE: KCD LICENSE ISSUES (.9); EMAIL A. LEWITT RE: RESEARCH QUESTIONS (.3).	6.00	8,250.00	037	55607079
01/10/19	Mishkin, Jessie B. FURTHER COMMUNICATIONS WITH WEIL TEAM RE: STRATEGY FOR PRODUCTION OF KCD INDENTURE TRUSTEE DOCUMENT REQUEST DOCUMENTS.	0.50	525.00	037	55823659
01/10/19	Skrzynski, Matthew CONDUCT RESEARCH RE: WHETHER PBGC HAS CONSENT RIGHTS OVER CERTAIN PORTIONS OF TRANSACTION.	0.60	474.00	037	55606138

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01/10/19	Yiu, Vincent Chanhong REVIEW AGREEMENTS FOR NOTEHOLER DIRECTION LETTER AND SEARS RE BOARD RESOLUTION (2.0); CONDUCT RESEARCH RE: VARIOUS ISSUES RELATED TO KCD (8.9).	10.90	9,537.50	037	55597186
01/10/19	Lewitt, Alexander G. RESEARCH ROYALTY PAYMENTS TO KCD.	2.60	1,456.00	037	55626119
01/11/19	Marcus, Jacqueline CONFERENCE CALL WITH CONYERS RE: ABILITY TO SELL KCD NOTES (PARTIAL) (.2); CONFERENCE CALL WITH CLEARY AND M. EPSTEIN RE: VARIOUS INTELLECTUAL PROPERTY ISSUES (.5).	0.70	962.50	037	55607488
01/11/19	Skrzynski, Matthew RESEARCH SCOPE OF AUTHORITY AND RESTRICTIONS UNDER ORGANIZATIONAL DOCUMENTS AND AGREEMENTS.	1.30	1,027.00	037	55605531
01/11/19	Yiu, Vincent Chanhong REVIEW AND RESEARCH INVOLUNTARY PETITION ISSUES AND PROCEDURES (.8); DILIGENCE FILING OF ADDITIONAL ENTITY (1.3).	2.10	1,837.50	037	55597179
01/11/19	Lewitt, Alexander G. RESEARCH ON ROYALTY PAYMENTS TO KCD.	2.00	1,120.00	037	55626026
01/12/19	Yiu, Vincent Chanhong REVIEW DOCKET FOR KCD FILING.	0.20	175.00	037	55605038
01/14/19	Skrzynski, Matthew CONDUCT RESEARCH RE: CONSENT RIGHTS.	1.20	948.00	037	55656359
01/14/19	Goltser, Jonathan COORDINATE WITH WELLS FARGO RE BENEFICIAL OWNERSHIP.	0.90	787.50	037	55648496
01/15/19	Skrzynski, Matthew	1.80	1,422.00	037	55656386

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	CONDUCT RESEARCH RE: CONSENT RIGHTS.				
01/15/19	Goltser, Jonathan COORDINATE RE BENEFICIAL OWNERSHIP CERT (.6); ANALYZE KCD IP NOTES INDENTURE RE COVERAGE RATIOS (2).	2.60	2,275.00	037	55648563
01/16/19	Skrzynski, Matthew CONDUCT RESEARCH RE: CONSENT RIGHTS.	1.20	948.00	037	55656420
01/16/19	Goltser, Jonathan REVIEW AND DISTRIBUTE FINAL EXECUTED CERTIFICATE.	0.10	87.50	037	55648505
01/23/19	Yiu, Vincent Chanhong PARTICIPATE ON SEARS RE CALL.	0.30	262.50	037	55695073
01/24/19	Yiu, Vincent Chanhong PARTICIPATE ON KCD CALL.	0.80	700.00	037	55695099
01/26/19	Marcus, Jacqueline REVIEW CORRESPONDENCE RE: KCD INDENTURE TRUSTEE AND E-MAILS RE: SAME.	0.50	687.50	037	55697928
01/27/19	Skrzynski, Matthew CONDUCT RESEARCH RE: MEMBER STATUS.	1.10	869.00	037	55711317
01/28/19	Marcus, Jacqueline CALL WITH G. WESTERMAN RE: REPLACEMENT OF KCD MEMBER (.2); CALL WITH G. WESTERMAN RE: SAME (.1); E-MAIL PAUL WEISS RE: DELAWARE COUNSEL (.1); E-MAIL P. MORGAN RE: ISSUES (.2).	0.60	825.00	037	55736097
01/29/19	Marcus, Jacqueline	2.80	3,850.00	037	55736282

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	CONFERENCE CALL WITH C. GREAR AND P. MORGAN RE: REPLACEMENT OF MEMBER (.3); CALL WITH E. ODONER RE: KCD (.3); CONFERENCE CALL WITH R. RIECKER, L. VALENTINO AND E. ODONER RE: REPLACEMENT OF MEMBER (.9); REVIEW KCD INDENTURE LANGUAGE (.2); REVIEW C. GREAR E-MAIL RE: KCD (.3); CALL WITH E. ODONER (.1); REVIEW DOCUMENTS PROVIDING FOR REPLACEMENT OF MEMBER (.4); PREPARE SUMMARY OF RATIONALE FOR NEW LICENSE AND AGENDA FOR MEETING (.3).				
01/29/19	Skrzynski, Matthew	0.80	632.00	037	55779698
	MEET WITH J. MARCUS, O. ODONER, M. EPSTEIN AND L. SPRINGER TO DISCUSS ISSUES RE: KCD IP ORGANIZATIONAL DOCUMENTS AND PPPFA (.3); RESEARCH SCOPE OF AUTHORITY AND RESTRICTIONS UNDER ORGANIZATIONAL DOCUMENTS AND AGREEMENTS (.5).				
01/30/19	Marcus, Jacqueline	1.60	2,200.00	037	55736308
	PREPARE ARGUMENTS FOR KCD APPROVAL OF LICENSE (.3); PREPARE FOR KCD BOARD OF MANAGERS MEETING (.3); PARTICIPATE IN KCD BOARD OF MANAGERS MEETING (.9); FOLLOW UP RE: SAME (.1).				
01/30/19	Skrzynski, Matthew	1.20	948.00	037	55779693
	ATTEND MEETING WITH J. MARCUS, O. ODONER, M. EPSTEIN AND L. SPRINGER TO DISCUSS ISSUES RE: KCD IP ORGANIZATIONAL DOCUMENTS AND PPPFA.				
01/30/19	Goltser, Jonathan	1.80	1,575.00	037	55743078
	PROCESS AND ENTITIES CALL AND KEY ISSUES CALL (1.5); REVIEW KCD INDENTURE AND ANSWER QUESTION FROM J. MARCUS AT BFR (.3).				
01/30/19	Yiu, Vincent Chanhong	1.40	1,225.00	037	55728542
	KCD BOARD MEETING (1.0); KCD CALL WITH INDENTURE TRUSTEE (.4).				
SUBTOTAL TASK 037 - KCD:		140.20	\$129,025.00		
01/03/19	Singh, Sunny	0.40	480.00	038	55564134
	CALL WITH MOFO RE: SPARROWS.				
01/03/19	Goldinstein, Arkady	0.60	588.00	038	55606811
	CONFER AND CORRESPOND RE SPARROW ENTITIES.				

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01/03/19	Lewitt, Alexander G. EMAIL SRC SPARROW 2 LLC CERTIFICATE OF GOOD STANDING TO G. MIRANDA (0.1); EMAIL SRC SPARROW 2 LLC CERTIFICATE OF FORMATION AND TAX FORM TO A. GOLDINSTEIN (0.1).	0.20	112.00	038	55571564
01/04/19	Lewitt, Alexander G. CALL SRC SPARROW 2 LLC WITH L. VALENTINO (0.1); CALL RE: SAME WITH J. KIM (0.1); EMAIL SAME WITH J. KIM (0.1).	0.30	168.00	038	55571730
01/04/19	Lewitt, Alexander G. EMAIL SRC SPARROW 2 LLC DOCUMENTS FOR BANK ACCOUNT TO S. SINGH (0.1); EMAIL SAME TO L. VALENTINO (0.1); EMAIL TO J. KIM RE: SAME (0.1); EMAIL TO J. KIM RE: SAME (0.1); EMAIL COPIES OF SRC SPARROW 2 LLC DOCUMENTS FOR BANK ACCOUNT TO J. KIM (0.1).	0.50	280.00	038	55571812
01/07/19	Goldinstein, Arkady DRAFT EMAIL AND CORRESPOND RE SPARROW-RELATED ISSUES.	0.70	686.00	038	55598379
01/10/19	Goldinstein, Arkady CORRESPOND RE SPARROW RENT PAYMENTS.	0.40	392.00	038	55673468
01/11/19	Goldinstein, Arkady CORRESPOND RE SPARROW RENT PAYMENTS.	0.80	784.00	038	55673276
01/14/19	Goldinstein, Arkady REVIEW CORRESPONDENCE AND CORRESPOND RE PAYMENT OF SPARROW RENT.	0.60	588.00	038	55696983
01/29/19	Goldinstein, Arkady CORRESPOND RE: SPARROW MATTERS.	0.70	686.00	038	55766808
SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):		5.20	\$4,764.00		

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Total Fees Due

12,183.60

11,292,523.75

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/17/19	Stauble, Christopher A. COURT HOUSE PRINTING INVOICE#: CREX3043014301171427; DATE: 1/17/2019 - COPIES AND PRINTING, JAN 16, 2019 - SEARS CERTIFIED SALE ORDERS	H012	39472810	134.00
01/23/19	Stauble, Christopher A. COURT HOUSE PRINTING INVOICE#: CREX3053232801231555; DATE: 1/23/2019 - COURT FEE- JAN 22, 2019 - COURT CERTIFIED ORDER COPY FEE	H012	39482029	13.00
01/30/19	Stauble, Christopher A. COURT HOUSE PRINTING INVOICE#: CREX3068896401301335; DATE: 1/30/2019 - COPIES AND PRINTING, JAN 29, 2019 - SEARS COURT CERTIFIED DOCUMENT FEE	H012	39491965	130.00
SUBTOTAL DISB TYPE H012:				\$277.00
02/07/19	Marcus, Jacqueline E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-85279; DATE: 12/31/2018 - DOCUMENT DISCOVERY	H023	39516742	66,998.67
02/12/19	Marcus, Jacqueline E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-86155; DATE: 01/31/2019 - DOCUMENT DISCOVERY	H023	39522197	67,603.89
SUBTOTAL DISB TYPE H023:				\$134,602.56
01/07/19	Diktaban, Catherine Allyn DUPLICATING PAYEE: ON PRESS GRAPHICS INC. (50780-01); INVOICE#: 4327236; DATE: 01/04/2019	H025	39459417	120.68

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/28/19	Godio, Joseph C. DUPLICATING PAYEE: OFFICE RESOURCES INC. (30882-02); INVOICE#: 19026; DATE: 01/21/2019	H025	39486852	8,449.57
SUBTOTAL DISB TYPE H025:				\$8,570.25
01/25/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100228; DATE: 1/15/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2018.	H060	39489098	69.00
01/25/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100228; DATE: 1/15/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2018.	H060	39489096	20.00
01/25/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100228; DATE: 1/15/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2018.	H060	39489091	31.00
01/25/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100228; DATE: 1/15/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2018.	H060	39489097	300.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	Nolan, John J. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 100228; DATE: 1/15/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2018.	H060	39489095	121.00
SUBTOTAL DISB TYPE H060:				\$541.00
01/08/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 641999587; DATE: 1/4/2019 - FEDEX INVOICE: 641999587 INVOICE DATE:190104TRACKING #: 784552150147 SHIPMENT DATE: 20181219 SENDER: KERI GRANT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: DP PROPERTIES, DP PROPERTIES, 555 S PALM CANYON DR, PALM SPRINGS, CA 92264	H071	39463511	14.09
01/08/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 641999587; DATE: 1/4/2019 - FEDEX INVOICE: 641999587 INVOICE DATE:190104TRACKING #: 407817400276 SHIPMENT DATE: 20181227 SENDER: EMPL 61813 FDX PSPA STATION, 1111 BIRD CENTER DR, PALM SPRINGS, CA 92262 SHIP TO: KERI GRANT, WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL, NEW YORK CITY, NY 10153	H071	39463495	11.98
01/08/19	Byeff, David P. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 640772524; DATE: 12/21/2018 - FEDEX INVOICE: 640772524 INVOICE DATE:181221TRACKING #: 784403437239 SHIPMENT DATE: 20181213 SENDER: DAVID BYEFF WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT SCHRIESHEIM, WINNETKA, IL 60093	H071	39463269	52.48

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/08/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 640772524; DATE: 12/21/2018 - FEDEX INVOICE: 640772524 INVOICE DATE:181221TRACKING #: 784219150058 SHIPMENT DATE: 20181205 SENDER: KERI GRANT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: , GRATIOT FRAZHO ASSOCIATES, L L, 31555 W 14 MILE RD STE 100, FARMINGTON, MI 48334	H071	39463242	12.57
01/08/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 639888340; DATE: 12/14/2018 - FEDEX INVOICE: 639888340 INVOICE DATE:181214TRACKING #: 784218981350 SHIPMENT DATE: 20181205 SENDER: KERI GRANT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: SENIOR V P , CORPORATE FACILIT, FIFTH THIRD BANK, FIFTH THIRD CENTER, CINCINNATI, OH 45263	H071	39463689	12.57
01/08/19	Danilow, Greg A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 639888340; DATE: 12/14/2018 - FEDEX INVOICE: 639888340 INVOICE DATE:181214TRACKING #: 784321398451 SHIPMENT DATE: 20181210 SENDER: GREG DANILOW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT SCHRIESHEIM, WINNETKA, IL 60093	H071	39463634	36.77
01/08/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 639888340; DATE: 12/14/2018 - FEDEX INVOICE: 639888340 INVOICE DATE:181214TRACKING #: 784269142878 SHIPMENT DATE: 20181207 SENDER: KERI GRANT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: IEELA GRANT, SAN FRANCISCO, CA 94132	H071	39463730	35.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/08/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 639888340; DATE: 12/14/2018 - FEDEX INVOICE: 639888340 INVOICE DATE:181214TRACKING #: 455886805627 SHIPMENT DATE: 20181206 SENDER: ADRIENNE RETURNS FEDEX, 21600 MELROSE AVE, SOUTHFIELD, MI 48075 SHIP TO: KERI GRANT, WEIL GOTSHAL & MANGES, 767 FIFTH AVE, NEW YORK CITY, NY 10153	H071	39463595	9.69
01/08/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 639888340; DATE: 12/14/2018 - FEDEX INVOICE: 639888340 INVOICE DATE:181214TRACKING #: 784219063011 SHIPMENT DATE: 20181205 SENDER: KERI GRANT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JOSEPH W LASH, ESQ, SEBURN, KAHN, GINN, BESS AND S, 2000 TOWN CTR STE 1500, SOUTHFIELD, MI 48075	H071	39463714	12.57
01/08/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 639888340; DATE: 12/14/2018 - FEDEX INVOICE: 639888340 INVOICE DATE:181214TRACKING #: 784219015042 SHIPMENT DATE: 20181205 SENDER: KERI GRANT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: REAL ESTATE MANAGER, FIFTH THIRD BANK, 100 TOWN CENTER, SOUTHFIELD, MI 48075	H071	39463623	12.57
01/08/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 641461545; DATE: 12/28/2018 - FEDEX INVOICE: 641461545 INVOICE DATE:181228TRACKING #: 784551960485 SHIPMENT DATE: 20181219 SENDER: KERI GRANT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: LEGAL DEPARTMENT, ALBERTSONS, INC, 250 E PARKCENTER BLVD, BOISE, ID 83706	H071	39463359	14.09

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/23/19	Schimmel, Kelsea AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 642728742; DATE: 1/11/2019 - FEDEX INVOICE: 642728742 INVOICE DATE:190111TRACKING #: 784774605928 SHIPMENT DATE: 20190103 SENDER: KELSEA SCHIMMEL WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: DEBRA CHERRY, SEARS HOLDINGS MANAGEMENT CORP, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179	H071	39483187	12.57
01/23/19	Schimmel, Kelsea AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 642728742; DATE: 1/11/2019 - FEDEX INVOICE: 642728742 INVOICE DATE:190111TRACKING #: 784785477079 SHIPMENT DATE: 20190103 SENDER: KELSEA SCHIMMEL WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: DEBRA CHERRY, SEARS HOLDINGS MANAGEMENT CORP, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179	H071	39483114	12.57
01/23/19	Grant, Keri AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 642728742; DATE: 1/11/2019 - FEDEX INVOICE: 642728742 INVOICE DATE:190111TRACKING #: 784787375102 SHIPMENT DATE: 20190103 SENDER: KERI GRANT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KEVIN M BUCKLEY, MILSTEIN ORGANIZATION, 335 MADISON AVE FL 24, NEW YORK, NY 10017	H071	39483189	10.47
01/29/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 644127069; DATE: 1/25/2019 - FEDEX INVOICE: 644127069 INVOICE DATE:190125TRACKING #: 785072579840 SHIPMENT DATE: 20190122 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF I REZWIN, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39492419	18.28

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/29/19	Bond, W. Michael AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 642724570; DATE: 1/11/2019 - FEDEX INVOICE: 642724570 INVOICE DATE:190111TRACKING #: 476864474630 SHIPMENT DATE: 20190102 SENDER: MAILROOM WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: MICHAEL BOND, WEIL GOTSHAL MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153	H071	39492337	74.57
01/29/19	Seales, Jannelle Marie AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 643356138; DATE: 1/18/2019 - FEDEX INVOICE: 643356138 INVOICE DATE:190118TRACKING #: 784907552767 SHIPMENT DATE: 20190110 SENDER: JANNELLE SEALES WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF I REZWIN, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39492565	18.16
01/29/19	Neuhauser, David AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 643356138; DATE: 1/18/2019 - FEDEX INVOICE: 643356138 INVOICE DATE:190118TRACKING #: 784968794370 SHIPMENT DATE: 20190114 SENDER: DAVID NEUHAUSER WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF I REZWIN, CHICAGO TITLE INSURANCE COMPAN, NATIONAL COMMERCIAL SERVICES C, CHICAGO, IL 60603	H071	39492658	22.55
01/29/19	Simataa, Mwangala AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 643356138; DATE: 1/18/2019 - FEDEX INVOICE: 643356138 INVOICE DATE:190118TRACKING #: 784962217381 SHIPMENT DATE: 20190114 SENDER: MWANGALA SIMATAA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MICHAEL TOMCZYK, SKADDEN, ARPS, SLATE, MEAGHER, & FLOM LLP, CHICAGO, IL 60606	H071	39492660	19.18

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01/29/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 643356138; DATE: 1/18/2019 - FEDEX INVOICE: 643356138 INVOICE DATE:190118TRACKING #: 784992472188 SHIPMENT DATE: 20190115 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF REZWIN, CHICAGO TITLE INSURANCE CO, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39492510	13.13
01/29/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 643356138; DATE: 1/18/2019 - FEDEX INVOICE: 643356138 INVOICE DATE:190118TRACKING #: 784958927941 SHIPMENT DATE: 20190114 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFF I REZWIN, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	39492572	18.13
01/29/19	Schimmel, Kelsea AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 643356138; DATE: 1/18/2019 - FEDEX INVOICE: 643356138 INVOICE DATE:190118TRACKING #: 784930083543 SHIPMENT DATE: 20190111 SENDER: KELSEA SCHIMMEL WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: LUKE VALENTINO, SEARS HOLDINGS MANAGEMENT CORP, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179	H071	39492631	19.21
SUBTOTAL DISB TYPE H071:				\$463.20
01/04/19	Remijan, Eric D. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378120907602 ERIC D REMIJAN 1589 RIDE DATE: 2018-12-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H073	39453425	45.05

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01/04/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #167223710114290 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-12-12 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39453645	113.73
01/04/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #167272710065738 BENJAMIN ZASLAV D909 RIDE DATE: 2018-12-17 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39453993	146.12
01/04/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #167272710109664 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-12-19 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39453962	133.82
01/15/19	Bond, W. Michael FIRM MESSENGER SERVICE PAYEE: ON TIME COURIERS, INC. (24353-01); INVOICE#: 299478; DATE: 01/06/2019 - COURIER / MESSENGER SERVICE FOR THE DALLAS OFFICE - 1/2/19	H073	39469736	114.70
01/15/19	Bond, W. Michael FIRM MESSENGER SERVICE PAYEE: ON TIME COURIERS, INC. (24353-01); INVOICE#: 299478; DATE: 01/06/2019 - COURIER / MESSENGER SERVICE FOR THE DALLAS OFFICE - 1/2/19	H073	39469737	53.68
01/30/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011434621 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-01-14 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39491478	116.19

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745783121 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-01-17 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	39494105	113.73
SUBTOTAL DISB TYPE H073:				\$837.02
12/29/18	Lee, Young MEALS - LEGAL O/T INVOICE#: 3053573; DATE: 12/30/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YOUNG LEE ON 12/29/18	H080	39460749	20.00
01/02/19	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 01/02/19	H080	39468884	20.00
01/02/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/02/19	H080	39468756	20.00
01/02/19	Nersesyan, Yelena MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YELENA NERSESYAN ON 01/02/19	H080	39468826	20.00

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01/02/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 01/02/19	H080	39468880	20.00
01/02/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/02/19	H080	39468859	20.00
01/02/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 01/02/19	H080	39468959	20.00
01/02/19	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW WOODFORD ON 01/02/19	H080	39468875	20.00
01/02/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/02/19	H080	39469016	20.00
01/02/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 01/02/19	H080	39468984	20.00

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01/03/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/03/19	H080	39468804	20.00
01/03/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/03/19	H080	39468897	20.00
01/03/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 01/03/19	H080	39468838	20.00
01/03/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 01/03/19	H080	39468784	20.00
01/03/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 01/03/19	H080	39469034	20.00
01/03/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/03/19	H080	39469023	20.00

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01/03/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/03/19	H080	39468752	20.00
01/03/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 01/03/19	H080	39468730	20.00
01/03/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/03/19	H080	39468762	20.00
01/03/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 01/03/19	H080	39468975	20.00
01/03/19	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 01/03/19	H080	39468909	20.00
01/03/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODONER ON 01/03/19	H080	39468870	20.00

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01/03/19	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANNE CATHERINE PODOLSKY ON 01/03/19	H080	39468776	20.00
01/04/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/04/19	H080	39468942	20.00
01/04/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/04/19	H080	39468883	20.00
01/04/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/04/19	H080	39468908	20.00
01/04/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 01/04/19	H080	39468724	20.00
01/04/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 01/04/19	H080	39468893	20.00

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01/04/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/04/19	H080	39468820	20.00
01/04/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 01/04/19	H080	39468988	20.00
01/04/19	Schrock, Ray C. MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RAY C SCHROCK ON 01/04/19	H080	39468839	20.00
01/04/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/04/19	H080	39468963	20.00
01/07/19	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 01/07/19	H080	39474703	20.00
01/07/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/07/19	H080	39475149	20.00

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01/07/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 01/07/19	H080	39474734	20.00
01/07/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 01/07/19	H080	39475006	20.00
01/07/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 01/07/19	H080	39475039	20.00
01/07/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/07/19	H080	39474968	20.00
01/07/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 01/07/19	H080	39474732	20.00
01/07/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 01/07/19	H080	39474840	20.00

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01/07/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/07/19	H080	39475088	20.00
01/07/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/07/19	H080	39474650	20.00
01/07/19	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 01/07/19	H080	39474659	20.00
01/07/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 01/07/19	H080	39474941	20.00
01/07/19	Rasani, Amama MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AMAMA RASANI ON 01/07/19	H080	39474691	20.00
01/08/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/08/19	H080	39475098	20.00

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01/08/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/08/19	H080	39475024	20.00
01/08/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 01/08/19	H080	39474963	20.00
01/08/19	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL ZAVAGNO ON 01/08/19	H080	39474989	20.00
01/08/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AKANSHA MISHRA ON 01/08/19	H080	39475040	20.00
01/08/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 01/08/19	H080	39474768	20.00
01/08/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 01/08/19	H080	39475036	20.00

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01/08/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/08/19	H080	39474735	20.00
01/08/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 01/08/19	H080	39474766	20.00
01/08/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/08/19	H080	39474730	20.00
01/08/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/08/19	H080	39474845	20.00
01/09/19	Cho, Joon MEALS - LEGAL O/T INVOICE#: CREX3016719901091321; DATE: 1/9/2019 - DINNER, NOV 19, 2018	H080	39462158	20.00
01/09/19	Cho, Joon MEALS - LEGAL O/T INVOICE#: CREX3016782601091321; DATE: 1/9/2019 - DINNER, NOV 26, 2018	H080	39462135	20.00
01/09/19	Cho, Joon MEALS - LEGAL O/T INVOICE#: CREX3016875401091321; DATE: 1/9/2019 - DINNER, NOV 28, 2018	H080	39461963	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/09/19	Hulsey, Sam MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAM HULSEY ON 01/09/19	H080	39474901	20.00
01/09/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 01/09/19	H080	39474975	20.00
01/09/19	Scher, Dylan MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DYLAN SCHER ON 01/09/19	H080	39475013	20.00
01/09/19	Singer, Randi W. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RANDI W SINGER ON 01/09/19	H080	39474670	20.00
01/09/19	Kelly, Daniel Robert MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL R KELLY ON 01/09/19	H080	39474832	20.00
01/09/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 01/09/19	H080	39475029	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/09/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/09/19	H080	39474844	20.00
01/09/19	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 01/09/19	H080	39474868	20.00
01/09/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/09/19	H080	39474777	20.00
01/09/19	Allison, Elisabeth M. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELISABETH M ALLISON ON 01/09/19	H080	39474624	20.00
01/09/19	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LORRAINE SHUB ON 01/09/19	H080	39474798	20.00
01/09/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AKANSHA MISHRA ON 01/09/19	H080	39474934	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/09/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/09/19	H080	39474851	20.00
01/09/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 01/09/19	H080	39474653	20.00
01/09/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODoner ON 01/09/19	H080	39474615	31.99
01/09/19	Overmyer, Paul J. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PAUL J OVERMYER ON 01/09/19	H080	39474698	20.00
01/09/19	Simon, Ariel MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ARIEL SIMON ON 01/09/19	H080	39475016	20.00
01/09/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/09/19	H080	39474956	20.00

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01/10/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX3025930801101334; DATE: 1/10/2019 DINNER, JAN 03, 2019	H080	39464481	20.00
01/10/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 01/10/19	H080	39475150	20.00
01/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/10/19	H080	39475054	20.00
01/10/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 01/10/19	H080	39474616	20.00
01/10/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/10/19	H080	39474744	20.00
01/10/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/10/19	H080	39474923	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/10/19	Urquhart, Douglas R. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DOUGLAS R URQUHART ON 01/10/19	H080	39474863	20.00
01/10/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODONER ON 01/10/19	H080	39474759	31.99
01/10/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 01/10/19	H080	39474871	20.00
01/10/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 01/10/19	H080	39474872	20.00
01/10/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/10/19	H080	39474749	20.00
01/10/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AKANSHA MISHRA ON 01/10/19	H080	39475137	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/10/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 01/10/19	H080	39475074	20.00
01/10/19	Overmyer, Paul J. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PAUL J OVERMYER ON 01/10/19	H080	39475065	20.00
01/10/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE BY BRYAN R PODZIUS ON 01/10/19	H080	39474972	20.00
01/10/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/10/19	H080	39474612	20.00
01/10/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 01/10/19	H080	39475038	17.27
01/10/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/10/19	H080	39474704	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/10/19	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LORRAINE SHUB ON 01/10/19	H080	39474993	20.00
01/11/19	Gordan, Anna C. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANNA C GORDAN ON 01/11/19	H080	39474957	20.00
01/11/19	Hulsey, Sam MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAM HULSEY ON 01/11/19	H080	39474822	20.00
01/11/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 01/11/19	H080	39474764	20.00
01/11/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/11/19	H080	39474611	20.00
01/11/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 01/11/19	H080	39474645	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/11/19	H080	39474904	20.00
01/11/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/11/19	H080	39474824	20.00
01/11/19	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 01/11/19	H080	39474857	20.00
01/12/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 01/12/19	H080	39474862	20.00
01/12/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 01/12/19	H080	39474733	20.00
01/12/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 01/12/19	H080	39474742	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/12/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODoner ON 01/12/19	H080	39475171	22.41
01/13/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 01/13/19	H080	39474736	20.00
01/13/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 01/13/19	H080	39475107	20.00
01/13/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/13/19	H080	39474850	20.00
01/13/19	Liou, Jessica MEALS - LEGAL O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSICA LIOU ON 01/13/19	H080	39475124	20.00
01/14/19	Cho, Joon MEALS - LEGAL O/T INVOICE#: CREX3027640801141438; DATE: 1/14/2019 - DINNER, NOV 15, 2018	H080	39467265	19.47
01/14/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3020123901141438; DATE: 1/14/2019 - DINNER, DEC 18, 2018	H080	39467224	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/14/19	Liou, Jessica MEALS - LEGAL O/T INVOICE#: CREX3020123901141438; DATE: 1/14/2019 - DINNER, DEC 18, 2018	H080	39467232	20.00
01/14/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3020123901141438; DATE: 1/14/2019 - DINNER, DEC 18, 2018	H080	39467229	20.00
01/14/19	Kleissler, Matthew MEALS - LEGAL O/T INVOICE#: CREX3020123901141438; DATE: 1/14/2019 - DINNER, DEC 18, 2018	H080	39467225	20.00
01/14/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AKANSHA MISHRA ON 01/14/19	H080	39487489	20.00
01/14/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/14/19	H080	39487541	20.00
01/14/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 01/14/19	H080	39487431	20.00
01/14/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 01/14/19	H080	39487872	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/14/19	Springer, Lauren MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LAUREN SPRINGER ON 01/14/19	H080	39487938	20.00
01/14/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 01/14/19	H080	39487868	20.00
01/14/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/14/19	H080	39487495	20.00
01/14/19	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 01/14/19	H080	39487437	20.00
01/14/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/14/19	H080	39487650	20.00
01/14/19	Leslie, Harold David MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAROLD D LESLIE ON 01/14/19	H080	39487430	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/14/19	Cho, Joon MEALS - LEGAL O/T INVOICE#: CREX3027723701141438; DATE: 1/14/2019 - DINNER, NOV 30, 2018	H080	39467302	13.15
01/14/19	Scher, Dylan MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DYLAN SCHER ON 01/14/19	H080	39487740	20.00
01/14/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/14/19	H080	39487616	20.00
01/14/19	Cho, Joon MEALS - LEGAL O/T INVOICE#: CREX3027622601141438; DATE: 1/14/2019 - DINNER, NOV 14, 2018	H080	39467054	12.63
01/15/19	Cho, Joon MEALS - LEGAL O/T INVOICE#: CREX3016937901151432; DATE: 1/15/2019 - DINNER, DEC 03, 2018	H080	39468594	20.00
01/15/19	Cho, Joon MEALS - LEGAL O/T INVOICE#: CREX3027740501151432; DATE: 1/15/2019 - DINNER, JAN 09, 2019	H080	39468512	8.23
01/15/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: CREX3028337201151432; DATE: 1/15/2019 - LUNCH, JAN 08, 2019	H080	39468509	20.00

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01/15/19	Cho, Joon MEALS - LEGAL O/T INVOICE#: CREX3027710301151432; DATE: 1/15/2019 - DINNER, NOV 27, 2018	H080	39468450	16.09
01/15/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 01/15/19	H080	39487643	20.00
01/15/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 01/15/19	H080	39487905	20.00
01/15/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/15/19	H080	39487831	20.00
01/15/19	Liou, Jessica MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSICA LIOU ON 01/15/19	H080	39487626	20.00
01/15/19	Springer, Lauren MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LAUREN SPRINGER ON 01/15/19	H080	39487957	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/15/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 01/15/19	H080	39487841	20.00
01/15/19	Simon, Ariel MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ARIEL SIMON ON 01/15/19	H080	39487916	20.00
01/15/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 01/15/19	H080	39487649	20.00
01/15/19	Scher, Dylan MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DYLAN SCHER ON 01/15/19	H080	39487596	20.00
01/15/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODoner ON 01/15/19	H080	39487725	20.00
01/15/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/15/19	H080	39487683	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/15/19	Cho, Joon MEALS - LEGAL O/T INVOICE#: CREX3027694701151432; DATE: 1/15/2019 -LUNCH, NOV 18, 2018	H080	39468587	11.64
01/15/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: CREX3017967301151432; DATE: 1/15/2019 - DINNER, JAN 03, 2019	H080	39468563	20.00
01/15/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/15/19	H080	39487891	20.00
01/15/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 01/15/19	H080	39487907	20.00
01/16/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3024571201161430; DATE: 1/16/2019 - DINNER, JAN 07, 2019	H080	39470986	20.00
01/16/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/16/19	H080	39487425	20.00
01/16/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/16/19	H080	39487452	20.00

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01/16/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/16/19	H080	39487483	20.00
01/16/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 01/16/19	H080	39487648	20.00
01/16/19	Scher, Dylan MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DYLAN SCHER ON 01/16/19	H080	39487901	20.00
01/16/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/16/19	H080	39487721	20.00
01/16/19	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 01/16/19	H080	39487733	20.00
01/16/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/16/19	H080	39487535	20.00

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01/16/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 01/16/19	H080	39487870	20.00
01/17/19	Overmyer, Paul J. MEALS - LEGAL O/T INVOICE#: CREX3042051401171427; DATE: 1/17/2019 - DINNER, JAN 14, 2019	H080	39472847	14.43
01/17/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: CREX3042134801171427; DATE: 1/17/2019 - DINNER, JAN 16, 2019	H080	39472849	20.00
01/17/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 01/17/19	H080	39487767	20.00
01/17/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 01/17/19	H080	39487416	20.00
01/17/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 01/17/19	H080	39487539	20.00
01/17/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 01/17/19	H080	39487525	20.00

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01/17/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/17/19	H080	39487888	20.00
01/17/19	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 01/17/19	H080	39487606	20.00
01/17/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/17/19	H080	39487429	20.00
01/18/19	Liou, Jessica MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSICA LIOU ON 01/18/19	H080	39487887	20.00
01/18/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/18/19	H080	39487638	20.00
01/18/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/18/19	H080	39487716	20.00

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01/18/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 01/18/19	H080	39487516	20.00
01/21/19	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 01/21/19	H080	39494784	16.60
01/22/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/22/19	H080	39495133	20.00
01/22/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 01/22/19	H080	39495101	20.00
01/22/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/22/19	H080	39495023	20.00
01/22/19	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 01/22/19	H080	39494919	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/22/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 01/22/19	H080	39494770	20.00
01/22/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 01/22/19	H080	39494873	20.00
01/22/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 01/22/19	H080	39495159	20.00
01/22/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODONER ON 01/22/19	H080	39495027	20.00
01/22/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 01/22/19	H080	39494783	20.00
01/22/19	Cohen, Dori Y. MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DORI Y COHEN ON 01/22/19	H080	39494782	20.00

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01/22/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/22/19	H080	39494932	20.00
01/22/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/22/19	H080	39495070	20.00
01/22/19	Hulsey, Sam MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAM HULSEY ON 01/22/19	H080	39494881	20.00
01/22/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/22/19	H080	39495193	20.00
01/23/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 01/23/19	H080	39495039	20.00
01/23/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 01/23/19	H080	39494974	20.00

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01/23/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 01/23/19	H080	39494967	20.00
01/23/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/23/19	H080	39495099	20.00
01/23/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/23/19	H080	39495264	20.00
01/23/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/23/19	H080	39494918	20.00
01/23/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/23/19	H080	39494810	20.00
01/23/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/23/19	H080	39495171	20.00

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01/23/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 01/23/19	H080	39495275	20.00
01/23/19	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 01/23/19	H080	39495036	20.00
01/24/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/24/19	H080	39494794	20.00
01/24/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/24/19	H080	39494802	20.00
01/24/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE NATASHA HWANGPO ON 01/24/19	H080	39494898	20.00
01/24/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 01/24/19	H080	39495008	20.00

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01/24/19	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 01/24/19	H080	39495011	20.00
01/24/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/24/19	H080	39494821	20.00
01/24/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/24/19	H080	39494940	20.00
01/24/19	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 01/24/19	H080	39495258	20.00
01/24/19	Seales, Jannelle Marie MEALS - LEGAL O/T INVOICE#: CREX3054958001241519; DATE: 1/24/2019 - DINNER, DEC 14, 2018	H080	39483611	20.00
01/24/19	Seales, Jannelle Marie MEALS - LEGAL O/T INVOICE#: CREX3054958001241519; DATE: 1/24/2019 - DINNER, DEC 18, 2018	H080	39483608	20.00
01/24/19	Seales, Jannelle Marie MEALS - LEGAL O/T INVOICE#: CREX3054958001241519; DATE: 1/24/2019 - DINNER, JAN 03, 2019	H080	39483610	20.00

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01/24/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: CREX3047940101241519; DATE: 1/24/2019 - DINNER, JAN 16, 2019	H080	39483811	20.00
01/24/19	Liou, Jessica MEALS - LEGAL O/T INVOICE#: CREX3047940101241519; DATE: 1/24/2019 - DINNER, JAN 16, 2019	H080	39483805	20.00
01/24/19	Lee, Calvin MEALS - LEGAL O/T INVOICE#: CREX3047940101241519; DATE: 1/24/2019 - DINNER, JAN 16, 2019	H080	39483791	20.00
01/24/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3047940101241519; DATE: 1/24/2019 - DINNER, JAN 16, 2019	H080	39483802	20.00
01/25/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 01/25/19	H080	39494859	20.00
01/25/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3048609601251458; DATE: 1/25/2019 - DINNER, JAN 16, 2019	H080	39485342	75.00
01/26/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/26/19	H080	39494851	20.00

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01/27/19	Odoner, Ellen J. MEALS - LEGAL O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELLEN J ODoner ON 01/27/19	H080	39495064	20.00
01/28/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 01/28/19	H080	39520430	20.00
01/28/19	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 01/28/19	H080	39520545	20.00
01/28/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/28/19	H080	39520415	20.00
01/28/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/28/19	H080	39520539	20.00
01/28/19	Soso, Daniel MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL SOSO ON 01/28/19	H080	39520722	20.00

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01/28/19	Jaikaran, Elizabeth Shanaz MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH S JAIKARAN ON 01/28/19	H080	39520790	19.06
01/28/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/28/19	H080	39520675	20.00
01/28/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/28/19	H080	39520638	20.00
01/28/19	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 01/28/19	H080	39520234	20.00
01/28/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 01/28/19	H080	39520645	20.00
01/28/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 01/28/19	H080	39520710	20.00

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01/28/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 01/28/19	H080	39520544	20.00
01/28/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/28/19	H080	39520791	20.00
01/28/19	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 01/28/19	H080	39520695	20.00
01/28/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/28/19	H080	39520880	20.00
01/28/19	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL ZAVAGNO ON 01/28/19	H080	39520682	20.00
01/28/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 01/28/19	H080	39520516	20.00

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01/28/19	Springer, Lauren MEALS - LEGAL O/T INVOICE#: CREX3061271901281317; DATE: 1/28/2019 - DINNER, JAN 23, 2019	H080	39486261	20.00
01/28/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: CREX3058727601281317; DATE: 1/28/2019 - DINNER, JAN 23, 2019	H080	39486224	20.00
01/28/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: CREX3058439701281317; DATE: 1/28/2019 -DINNER, JAN 24, 2019	H080	39486369	20.00
01/29/19	Cohen, Dori Y. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DORI Y COHEN ON 01/29/19	H080	39520870	20.00
01/29/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/29/19	H080	39520699	20.00
01/29/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/29/19	H080	39520531	20.00
01/29/19	Kelly, Daniel Robert MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL R KELLY ON 01/29/19	H080	39520653	20.00

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01/29/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 01/29/19	H080	39520457	17.20
01/29/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/29/19	H080	39520554	20.00
01/29/19	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 01/29/19	H080	39520887	20.00
01/29/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 01/29/19	H080	39520763	20.00
01/29/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/29/19	H080	39520281	20.00
01/29/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/29/19	H080	39520385	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/29/19	Lopatka, Thaddeus MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THADDEUS LOPATKA ON 01/29/19	H080	39520765	20.00
01/29/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 01/29/19	H080	39520846	20.00
01/29/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 01/29/19	H080	39520532	20.00
01/29/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/29/19	H080	39520679	20.00
01/29/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: CREX3033249701291327; DATE: 1/29/2019 - DINNER, JAN 04, 2019	H080	39488684	20.00
01/30/19	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 01/30/19	H080	39520287	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/30/19	H080	39520688	20.00
01/30/19	Thompson, Maryann MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MARYANN THOMPSON ON 01/30/19	H080	39520354	20.00
01/30/19	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANNE CATHERINE PODOLSKY ON 01/30/19	H080	39520730	20.00
01/30/19	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 01/30/19	H080	39520284	20.00
01/30/19	Kelly, Daniel Robert MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL R KELLY ON 01/30/19	H080	39520716	20.00
01/30/19	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LORRAINE SHUB ON 01/30/19	H080	39520831	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 01/30/19	H080	39520760	20.00
01/30/19	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 01/30/19	H080	39520590	20.00
01/30/19	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 01/30/19	H080	39520630	20.00
01/30/19	Kirsztajn, Daniela H. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIELA H KIRSZTAJN ON 01/30/19	H080	39520463	20.00
01/30/19	Cohen, Dori Y. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DORI Y COHEN ON 01/30/19	H080	39520358	20.00
01/30/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/30/19	H080	39520448	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	Hulsey, Sam MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAM HULSEY ON 01/30/19	H080	39520874	20.00
01/30/19	Soso, Daniel MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL SOSO ON 01/30/19	H080	39520636	18.47
01/30/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/30/19	H080	39520518	20.00
01/30/19	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AKANSHA MISHRA ON 01/30/19	H080	39520455	20.00
01/30/19	Singer, Randi W. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RANDI W SINGER ON 01/30/19	H080	39520524	20.00
01/30/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/30/19 AT 9:51	H080	39520744	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 01/30/19	H080	39520885	20.00
01/31/19	Kelly, Daniel Robert MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL R KELLY ON 01/31/19	H080	39520320	20.00
01/31/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 01/31/19	H080	39520246	20.00
01/31/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 01/31/19	H080	39520693	20.00
01/31/19	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 01/31/19	H080	39520560	20.00
01/31/19	Remijan, Eric D. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIC D REMIJAN ON 01/31/19	H080	39520690	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 01/31/19	H080	39520490	20.00
01/31/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 01/31/19	H080	39520502	20.00
01/31/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 01/31/19	H080	39520242	20.00
01/31/19	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 01/31/19	H080	39520857	20.00
01/31/19	Jaikaran, Elizabeth Shanaz MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH S JAIKARAN ON 01/31/19	H080	39520601	20.00
01/31/19	Soso, Daniel MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIEL SOSO ON 01/31/19	H080	39520271	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 01/31/19	H080	39520702	20.00
01/31/19	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LORRAINE SHUB ON 01/31/19	H080	39520748	20.00
01/31/19	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 01/31/19	H080	39520244	20.00
01/31/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 01/31/19	H080	39520599	20.00
01/31/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 01/31/19	H080	39520586	20.00
01/31/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 01/31/19	H080	39520480	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Yiu, Vincent Chanhong MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY VINCENT CHANHONG YIU ON 01/31/19 AT 9:06	H080	39520501	20.00
01/31/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 01/31/19	H080	39520485	20.00
01/31/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: CREX3067487402011322; DATE: 1/31/2019 - DINNER, JAN 23, 2019	H080	39496377	20.00
01/31/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3067487402011322; DATE: 1/31/2019 - DINNER, JAN 23, 2019	H080	39496380	20.00
01/31/19	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX3067487402011322; DATE: 1/31/2019 - DINNER, JAN 23, 2019	H080	39496374	20.00
01/31/19	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: CREX3067487402011322; DATE: 1/31/2019 - DINNER, JAN 23, 2019	H080	39496363	20.00
SUBTOTAL DISB TYPE H080:				\$5,925.63
01/03/19	Grant, Keri MEALS - SUPPORT O/T INVOICE#: 3061062; DATE: 1/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KERI GRANT ON 01/03/19	H083	39468940	20.00

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01/08/19	Reyes, Yahayra MEALS - SUPPORT O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YAHAYRA REYES ON 01/08/19	H083	39474873	20.00
01/08/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 01/08/19	H083	39475004	20.00
01/09/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 01/09/19	H083	39474772	20.00
01/09/19	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 01/09/19	H083	39474895	20.00
01/09/19	Arias, Juan C. MEALS - SUPPORT O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUAN C ARIAS ON 01/09/19	H083	39475007	20.00
01/09/19	Reyes, Yahayra MEALS - SUPPORT O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YAHAYRA REYES ON 01/09/19	H083	39474661	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/10/19	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 01/10/19	H083	39475012	20.00
01/10/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 01/10/19	H083	39474967	20.00
01/13/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 01/13/19	H083	39474843	20.00
01/13/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3062379; DATE: 1/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 01/13/19	H083	39474992	20.00
01/14/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 01/14/19	H083	39487880	20.00
01/16/19	Reyes, Yahayra MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YAHAYRA REYES ON 01/16/19	H083	39487817	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/16/19	Solomon, Kaila MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAILA SOLOMON ON 01/16/19	H083	39487418	20.00
01/16/19	Gonsalves, John N. MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN N GONSALVES ON 01/16/19	H083	39487468	17.93
01/16/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED JOI C KELLEY ON 01/16/19	H083	39487793	20.00
01/17/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 01/17/19	H083	39487672	20.00
01/17/19	Marquez, Francheska MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCHESKA MARQUEZ ON 01/17/19	H083	39487824	20.00
01/17/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 01/17/19	H083	39487826	20.00

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01/17/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 01/17/19	H083	39487484	20.00
01/17/19	Fabsik, Paul MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PAUL FABSIK ON 01/17/19	H083	39487449	20.00
01/17/19	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 01/17/19	H083	39487859	20.00
01/17/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 01/17/19	H083	39487944	20.00
01/17/19	Keschner, Jason MEALS - SUPPORT O/T INVOICE#: 3066792; DATE: 1/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON KESCHNER ON 01/17/19	H083	39487519	20.00
01/21/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 01/21/19	H083	39495273	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 01/21/19	H083	39495175	16.60
01/22/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 01/22/19	H083	39494913	20.00
01/22/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 01/22/19	H083	39494997	20.00
01/24/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 01/24/19	H083	39495104	20.00
01/25/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 01/25/19	H083	39495190	20.00
01/26/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 01/26/19	H083	39495126	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/19	Darnell, Sylvia MEALS - SUPPORT O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SYLVIA DARNELL ON 01/27/19	H083	39495026	20.00
01/27/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3068155; DATE: 1/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 01/27/19	H083	39495025	20.00
01/28/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 01/28/19	H083	39520233	20.00
01/29/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 01/29/19	H083	39520243	20.00
01/29/19	Ellsworth, John A. MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN A ELLSWORTH ON 01/29/19	H083	39520247	20.00
01/29/19	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 01/29/19	H083	39520878	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/29/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 01/29/19	H083	39520517	20.00
01/30/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 01/30/19	H083	39520602	20.00
01/30/19	Marquez, Francheska MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCHESKA MARQUEZ ON 01/30/19	H083	39520540	20.00
01/30/19	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 01/30/19	H083	39520778	20.00
01/31/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 01/31/19	H083	39520450	20.00
01/31/19	Keschner, Jason MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON KESCHNER ON 01/31/19	H083	39520764	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 01/31/19	H083	39520670	20.00
01/31/19	Aaron-Betton, Merlyn MEALS - SUPPORT O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MERLYN AARON-BETTON ON 01/31/19	H083	39520725	20.00
SUBTOTAL DISB TYPE H083:				\$894.53
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 05:30 #PEOPLE: 40 MEAL CODE BE3 INV# 140524	H093	39466047	261.30
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 12:30 #PEOPLE: 55 MEAL CODE LU1 INV# 140513	H093	39466038	1,157.07
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 03:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140528	H093	39466013	104.52

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 09:30 #PEOPLE: 12 MEAL CODE BR3 INV# 140571	H093	39466055	186.83
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 10:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140577	H093	39466077	82.75
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE LU4 INV# 140582	H093	39466009	333.16
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 09:30 #PEOPLE: 12 MEAL CODE BR3 INV# 140580	H093	39466074	186.83
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE LU4 INV# 140594	H093	39465990	333.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 10:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140593	H093	39466042	78.39
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 02:30 #PEOPLE: 40 MEAL CODE BE3 INV# 140521	H093	39466010	261.30
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 04:30 #PEOPLE: 55 MEAL CODE BE3 INV# 140517	H093	39466045	359.29
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 10:30 #PEOPLE: 8 MEAL CODE BE3 INV# 140556	H093	39466052	52.26
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 06:30 #PEOPLE: 55 MEAL CODE DI1 INV# 140519	H093	39466061	1,886.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 05:30 #PEOPLE: 55 MEAL CODE BE3 INV# 140518	H093	39466039	359.29
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 09:30 #PEOPLE: 12 MEAL CODE BR3 INV# 140576	H093	39466050	186.83
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 09:30 #PEOPLE: 12 MEAL CODE BR3 INV# 140534	H093	39466000	186.83
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 10:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140581	H093	39466048	78.39
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 01:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140583	H093	39466005	78.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 01:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140575	H093	39466002	78.39
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 10:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140537	H093	39466064	78.39
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 01:30 #PEOPLE: 16 MEAL CODE SN8 INV# 140526	H093	39465999	456.13
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 10:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140573	H093	39466058	78.39
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 01:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140595	H093	39465995	78.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 01:30 #PEOPLE: 30 MEAL CODE BE3 INV# 140591	H093	39466020	604.26
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 03:30 #PEOPLE: 40 MEAL CODE BE3 INV# 140522	H093	39465996	261.30
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 01:30 #PEOPLE: 1 MEAL CODE BE3 INV# 140568	H093	39465993	6.53
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 01:30 #PEOPLE: 55 MEAL CODE SN8 INV# 140514	H093	39466066	1,411.84
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 01:30 #PEOPLE: 8 MEAL CODE BE3 INV# 140559	H093	39466057	52.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 09:30 #PEOPLE: 8 MEAL CODE BR3 INV# 140555	H093	39466017	124.55
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE LU4 INV# 140578	H093	39466006	333.16
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 10:30 #PEOPLE: 1 MEAL CODE BE3 INV# 140569	H093	39466012	6.53
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 06:30 #PEOPLE: 40 MEAL CODE BE3 INV# 140525	H093	39466023	261.30
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 02:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140527	H093	39466062	104.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 12:00 #PEOPLE: 8 MEAL CODE LU4 INV# 140558	H093	39466067	222.11
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 12:00 #PEOPLE: 1 MEAL CODE LU4 INV# 140570	H093	39466036	27.76
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 04:30 #PEOPLE: 40 MEAL CODE BE3 INV# 140523	H093	39466075	261.30
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 09:30 #PEOPLE: 16 MEAL CODE BR3 INV# 140542	H093	39466051	249.11
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 01:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140566	H093	39465998	78.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 01:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140546	H093	39466073	104.52
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 12:00 #PEOPLE: 16 MEAL CODE LU4 INV# 140543	H093	39466033	513.02
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 12:00 #PEOPLE: 30 MEAL CODE LU4 INV# 140590	H093	39466018	1,581.41
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 01:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140538	H093	39466035	78.39
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE LU4 INV# 140574	H093	39466025	333.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 06:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140531	H093	39466040	104.52
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 01:30 #PEOPLE: 40 MEAL CODE SN8 INV# 140520	H093	39466065	1,086.03
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 10:30 #PEOPLE: 30 MEAL CODE BE3 INV# 140589	H093	39466049	372.90
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE LU4 INV# 140565	H093	39466026	333.16
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 09:30 #PEOPLE: 12 MEAL CODE BR3 INV# 140562	H093	39465992	186.83

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE LU4 INV# 140535	H093	39466029	333.16
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 09:30 #PEOPLE: 1 MEAL CODE BR3 INV# 140567	H093	39466054	15.57
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 05:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140530	H093	39466021	104.52
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 10:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140545	H093	39466041	104.52
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 01:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140579	H093	39466028	78.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 04:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140529	H093	39466015	104.52
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 10:30 #PEOPLE: 12 MEAL CODE BE3 INV# 140563	H093	39466071	78.39
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 09:30 #PEOPLE: 30 MEAL CODE BR3 INV# 140587	H093	39466072	1,188.37
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/04/2019 SCHROCK, RAY 09:30 #PEOPLE: 12 MEAL CODE BR3 INV# 140592	H093	39466034	186.83
01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 03:30 #PEOPLE: 55 MEAL CODE BE3 INV# 140516	H093	39466056	359.29

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01/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190104.CATERING; DATE: 1/4/2019 - SODEXO CATERING MEALS W/E 01/04/2019CONFERENCE MEAL JAN/02/2019 SCHROCK, RAY 02:30 #PEOPLE: 55 MEAL CODE BE3 INV# 140515	H093	39466053	359.29
01/14/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL INVOICE # 20190128: DATE: 01/28/19 - SEARS MEETINGS	H093	39518575	1,196.59
01/14/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL INVOICE # 20190128 : DATE: 01/28/19 - SEARS MEETINGS	H093	39518574	1,030.00
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/08/2019 SCHROCK, RAY 03:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140847	H093	39475302	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:30 #PEOPLE: 18 MEAL CODE BE3 INV# 141031	H093	39475201	117.59
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 03:00 #PEOPLE: 30 MEAL CODE SN8 INV# 140718	H093	39475314	758.31

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01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 10:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140721	H093	39475328	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 12:00 #PEOPLE: 16 MEAL CODE LU4 INV# 141041	H093	39475289	601.59
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:00 #PEOPLE: 5 MEAL CODE BE3 INV# 141078	H093	39475351	32.66
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 10:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141034	H093	39475307	353.63
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:30 #PEOPLE: 16 MEAL CODE BR3 INV# 141028	H093	39475206	378.01

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01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 04:30 #PEOPLE: 30 MEAL CODE BE3 INV# 140744	H093	39475210	195.98
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 03:00 #PEOPLE: 16 MEAL CODE SN8 INV# 141056	H093	39475317	347.53
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 04:30 #PEOPLE: 12 MEAL CODE BE3 INV# 141226	H093	39475217	78.39
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 06:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141204	H093	39475368	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 01:30 #PEOPLE: 12 MEAL CODE BE3 INV# 141224	H093	39475271	78.39

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01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 09:00 #PEOPLE: 16 MEAL CODE BR3 INV# 140720	H093	39475190	249.11
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 01:30 #PEOPLE: 6 MEAL CODE BE3 INV# 141216	H093	39475241	39.20
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 03:00 #PEOPLE: 5 MEAL CODE SN8 INV# 141055	H093	39475198	108.60
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:30 #PEOPLE: 12 MEAL CODE BE3 INV# 141206	H093	39475318	78.39
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:00 #PEOPLE: 14 MEAL CODE BE3 INV# 141077	H093	39475378	91.46

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01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/08/2019 SCHROCK, RAY 06:00 #PEOPLE: 16 MEAL CODE BE3 INV# 140851	H093	39475281	2,779.91
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141082	H093	39475269	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:30 #PEOPLE: 5 MEAL CODE BR3 INV# 141025	H093	39475301	77.85
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 10:00 #PEOPLE: 18 MEAL CODE BE3 INV# 141038	H093	39475228	117.59
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:30 #PEOPLE: 14 MEAL CODE BR3 INV# 141024	H093	39475262	217.97

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/08/2019 SCHROCK, RAY 03:30 #PEOPLE: 35 MEAL CODE SN8 INV# 140846	H093	39475276	760.22
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 10:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141200	H093	39475199	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 06:00 #PEOPLE: 12 MEAL CODE BE3 INV# 141227	H093	39475295	78.39
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 03:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141203	H093	39475275	209.04
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 12:00 #PEOPLE: 16 MEAL CODE LU4 INV# 141042	H093	39475234	444.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/08/2019 SCHROCK, RAY 06:00 #PEOPLE: 35 MEAL CODE DI OTHER INV# 140849	H093	39475366	289.61
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:00 #PEOPLE: 12 MEAL CODE BE3 INV# 141228	H093	39475361	78.39
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 04:30 #PEOPLE: 14 MEAL CODE BE3 INV# 141065	H093	39475237	91.46
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:30 #PEOPLE: 16 MEAL CODE BR3 INV# 141030	H093	39475376	249.11
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:00 #PEOPLE: 30 MEAL CODE BE3 INV# 141081	H093	39475242	973.34

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01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 06:00 #PEOPLE: 16 MEAL CODE DI OTHER INV# 141074	H093	39475192	439.86
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 03:30 #PEOPLE: 14 MEAL CODE SN8 INV# 141054	H093	39475315	304.09
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 03:00 #PEOPLE: 30 MEAL CODE SN8 INV# 141058	H093	39475303	651.62
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 03:00 #PEOPLE: 16 MEAL CODE SN8 INV# 141059	H093	39475290	347.53
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/08/2019 SCHROCK, RAY 06:00 #PEOPLE: 16 MEAL CODE BE3 INV# 140848	H093	39475369	104.52

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01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/08/2019 SCHROCK, RAY 03:30 #PEOPLE: 16 MEAL CODE SN8 INV# 140844	H093	39475362	347.53
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 03:00 #PEOPLE: 18 MEAL CODE BE3 INV# 141060	H093	39475336	117.59
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 04:30 #PEOPLE: 5 MEAL CODE BE3 INV# 141066	H093	39475316	32.66
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/09/2019 SCHROCK, RAY 01:30 #PEOPLE: 10 MEAL CODE SN8 INV# 140982	H093	39475216	230.82
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 03:00 #PEOPLE: 16 MEAL CODE SN3 INV# 140725	H093	39475297	364.95

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01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 04:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140739	H093	39475342	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/08/2019 SCHROCK, RAY 03:30 #PEOPLE: 16 MEAL CODE SN8 INV# 140845	H093	39475261	347.53
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 04:30 #PEOPLE: 6 MEAL CODE BE3 INV# 141218	H093	39475312	39.20
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 10:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141035	H093	39475282	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 12:00 #PEOPLE: 5 MEAL CODE LU4 INV# 141040	H093	39475330	138.82

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Odoner, Ellen J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/08/2019 ODoner, ELLEN 09:45 #PEOPLE: 1 MEAL CODE BE3 INV# 140781	H093	39475248	6.53
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 01:00 #PEOPLE: 12 MEAL CODE LU1 INV# 140765	H093	39475227	213.61
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 04:30 #PEOPLE: 30 MEAL CODE BE3 INV# 141069	H093	39475309	195.98
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 10:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140727	H093	39475249	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 04:30 #PEOPLE: 16 MEAL CODE BE3 INV# 141067	H093	39475257	104.52

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:00 #PEOPLE: 18 MEAL CODE BE3 INV# 141064	H093	39475278	117.59
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 10:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141037	H093	39475214	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 12:00 #PEOPLE: 65 MEAL CODE LU4 INV# 140710	H093	39475305	1,957.03
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 06:00 #PEOPLE: 6 MEAL CODE BE3 INV# 141027	H093	39475267	39.20
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 12:00 #PEOPLE: 16 MEAL CODE BE3 INV# 140722	H093	39475385	104.52

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 01:30 #PEOPLE: 18 MEAL CODE BE3 INV# 141053	H093	39475337	117.59
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141080	H093	39475291	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 04:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140741	H093	39475348	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 03:00 #PEOPLE: 12 MEAL CODE BE3 INV# 141225	H093	39475343	78.39
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 01:30 #PEOPLE: 16 MEAL CODE BE3 INV# 141083	H093	39475339	104.52

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 04:30 #PEOPLE: 18 MEAL CODE BE3 INV# 141062	H093	39475218	117.59
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 03:00 #PEOPLE: 16 MEAL CODE BE3 INV# 140737	H093	39475333	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 06:00 #PEOPLE: 18 MEAL CODE BE3 INV# 141063	H093	39475350	117.59
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 12:00 #PEOPLE: 18 MEAL CODE BE3 INV# 141045	H093	39475260	117.59
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 06:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141073	H093	39475235	104.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 01:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140728	H093	39475345	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 10:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140736	H093	39475296	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 03:00 #PEOPLE: 6 MEAL CODE BE3 INV# 141217	H093	39475293	39.20
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 01:30 #PEOPLE: 30 MEAL CODE BE3 INV# 141049	H093	39475384	195.98
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 01:30 #PEOPLE: 16 MEAL CODE BE3 INV# 141202	H093	39475356	104.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 12:00 #PEOPLE: 14 MEAL CODE LU4 INV# 141039	H093	39475323	388.68
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141205	H093	39475253	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:30 #PEOPLE: 6 MEAL CODE BE3 INV# 141207	H093	39475207	39.20
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 06:00 #PEOPLE: 5 MEAL CODE DI OTHER INV# 141072	H093	39475236	32.66
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 12:00 #PEOPLE: 16 MEAL CODE LU4 INV# 141044	H093	39475256	444.21

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 09:00 #PEOPLE: 65 MEAL CODE BE3 INV# 140708	H093	39475229	592.28
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 04:30 #PEOPLE: 16 MEAL CODE BE3 INV# 141070	H093	39475352	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:00 #PEOPLE: 16 MEAL CODE BE3 INV# 141079	H093	39475233	156.13
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/08/2019 SCHROCK, RAY 06:00 #PEOPLE: 16 MEAL CODE DI OTHER INV# 140850	H093	39475245	165.49
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 04:30 #PEOPLE: 16 MEAL CODE BE3 INV# 141068	H093	39475193	104.52

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 07:00 #PEOPLE: 32 MEAL CODE BE3 INV# 140778	H093	39475195	2,270.75
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 09:00 #PEOPLE: 16 MEAL CODE BE3 INV# 140726	H093	39475327	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 12:00 #PEOPLE: 30 MEAL CODE LU4 INV# 141043	H093	39475208	832.89
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 09:00 #PEOPLE: 30 MEAL CODE BR3 INV# 140715	H093	39475354	467.07
01/18/19	Odoner, Ellen J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 ODONER, ELLEN 12:15 #PEOPLE: 2 MEAL CODE BE3 INV# 140585	H093	39475381	13.07

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:30 #PEOPLE: 30 MEAL CODE BR3 INV# 141029	H093	39475299	573.77
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 01:30 #PEOPLE: 30 MEAL CODE BE3 INV# 140717	H093	39475386	195.98
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 10:00 #PEOPLE: 30 MEAL CODE BE3 INV# 141036	H093	39475283	195.98
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 10:00 #PEOPLE: 14 MEAL CODE BE3 INV# 141032	H093	39475306	91.46
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 10:00 #PEOPLE: 5 MEAL CODE BE3 INV# 141033	H093	39475264	32.66

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 01:30 #PEOPLE: 14 MEAL CODE BE3 INV# 141046	H093	39475310	91.46
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:30 #PEOPLE: 16 MEAL CODE BE3 INV# 141199	H093	39475247	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 06:00 #PEOPLE: 14 MEAL CODE DI OTHER INV# 141071	H093	39475321	91.46
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 06:00 #PEOPLE: 30 MEAL CODE DI OTHER INV# 141075	H093	39475232	2,732.86
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 03:00 #PEOPLE: 16 MEAL CODE SN8 INV# 141057	H093	39475300	347.53

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 04:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140731	H093	39475251	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 01:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140724	H093	39475254	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 03:00 #PEOPLE: 16 MEAL CODE BE3 INV# 140730	H093	39475358	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 09:00 #PEOPLE: 16 MEAL CODE BE3 INV# 140735	H093	39475274	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 12:00 #PEOPLE: 16 MEAL CODE BE3 INV# 140733	H093	39475292	104.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 06:00 #PEOPLE: 16 MEAL CODE DI OTHER INV# 141076	H093	39475265	409.37
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 01:30 #PEOPLE: 5 MEAL CODE BE3 INV# 141047	H093	39475259	32.66
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 01:30 #PEOPLE: 16 MEAL CODE BE3 INV# 140738	H093	39475308	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 01:30 #PEOPLE: 16 MEAL CODE BE3 INV# 141050	H093	39475194	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 08:00 #PEOPLE: 6 MEAL CODE DI OTHER INV# 141222	H093	39475277	39.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 12:00 #PEOPLE: 16 MEAL CODE BE3 INV# 140729	H093	39475219	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/11/2019 SCHROCK, RAY 01:30 #PEOPLE: 16 MEAL CODE BE3 INV# 141048	H093	39475209	104.52
01/18/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190111.CATERING; DATE: 1/11/2019 - SODEXO CATERING MEALS W/E 01/11/2019CONFERENCE MEAL JAN/07/2019 SCHROCK, RAY 10:30 #PEOPLE: 30 MEAL CODE BR3 INV# 140716	H093	39475211	467.07
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 09:00 #PEOPLE: 20 MEAL CODE BR3 INV# 141420	H093	39484944	543.29
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE BE8 INV# 141427	H093	39484913	66.63

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 12:00 #PEOPLE: 12 MEAL CODE BE8 INV# 141428	H093	39484986	66.63
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 06:00 #PEOPLE: 18 MEAL CODE BE8 INV# 141188	H093	39484927	479.21
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 09:00 #PEOPLE: 20 MEAL CODE BR3 INV# 141423	H093	39484892	317.81
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 09:00 #PEOPLE: 85 MEAL CODE BE8 INV# 141418	H093	39484956	715.85
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/14/2019 SCHROCK, RAY 12:00 #PEOPLE: 242 MEAL CODE LU1 INV# 141269	H093	39484963	8,371.18

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/16/2019 SCHROCK, RAY 06:00 #PEOPLE: 41 MEAL CODE DI OTHER INV# 141415	H093	39484949	2,446.42
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 03:00 #PEOPLE: 60 MEAL CODE SN3 INV# 141171	H093	39485014	1,841.35
01/25/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SINGH, SUNNY 04:00 #PEOPLE: 24 MEAL CODE BE9 INV# 141440	H093	39484935	26.13
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 01:30 #PEOPLE: 110 MEAL CODE BE8 INV# 141164	H093	39484970	610.79
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 10:00 #PEOPLE: 110 MEAL CODE LU OTHER INV# 141150	H093	39484976	610.79

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 12:00 #PEOPLE: 18 MEAL CODE BE9 INV# 141158	H093	39484980	19.60
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/12/2019 SCHROCK, RAY 08:30 #PEOPLE: 24 MEAL CODE BE4 INV# 141087	H093	39484951	177.68
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/15/2019 SCHROCK, RAY 12:00 #PEOPLE: 255 MEAL CODE LU1 INV# 141405	H093	39484896	4,874.61
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 04:30 #PEOPLE: 110 MEAL CODE BE8 INV# 141178	H093	39484899	610.79
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 08:30 #PEOPLE: 18 MEAL CODE BE3 INV# 141144	H093	39484919	117.59

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 12:00 #PEOPLE: 2 MEAL CODE LU OTHER INV# 141424	H093	39484906	56.62
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/12/2019 SCHROCK, RAY 08:30 #PEOPLE: 60 MEAL CODE BR OTHER INV# 141086	H093	39485009	3,099.89
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/14/2019 SCHROCK, RAY 08:30 #PEOPLE: 242 MEAL CODE BR3 INV# 141244	H093	39484893	4,073.67
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 12:00 #PEOPLE: 20 MEAL CODE LU OTHER INV# 141429	H093	39484985	672.85
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 08:30 #PEOPLE: 60 MEAL CODE BR OTHER INV# 141143	H093	39484998	3,145.62

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/12/2019 SCHROCK, RAY 03:00 #PEOPLE: 60 MEAL CODE SN7 INV# 141115	H093	39485020	1,670.69
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/14/2019 SCHROCK, RAY 08:30 #PEOPLE: 242 MEAL CODE BE8 INV# 141245	H093	39484988	4,632.20
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 09:00 #PEOPLE: 12 MEAL CODE BE8 INV# 141422	H093	39484894	66.63
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/14/2019 SCHROCK, RAY 06:00 #PEOPLE: 242 MEAL CODE DI OTHER INV# 141328	H093	39485021	5,765.16
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/16/2019 SCHROCK, RAY 03:00 #PEOPLE: 41 MEAL CODE SN8 INV# 141414	H093	39484967	890.54

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 08:00 #PEOPLE: 110 MEAL CODE BE9 INV# 141180	H093	39484950	119.76
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/15/2019 SCHROCK, RAY 06:00 #PEOPLE: 140 MEAL CODE DI OTHER INV# 141407	H093	39484945	6,871.21
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/15/2019 SCHROCK, RAY 10:00 #PEOPLE: 255 MEAL CODE BE8 INV# 141404	H093	39484966	4,664.64
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/16/2019 SCHROCK, RAY 08:30 #PEOPLE: 131 MEAL CODE BR OTHER INV# 141412	H093	39484990	2,294.43
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 06:00 #PEOPLE: 60 MEAL CODE DI OTHER INV# 141187	H093	39484891	3,749.33

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/16/2019 SCHROCK, RAY 12:00 #PEOPLE: 40 MEAL CODE LU1 INV# 141413	H093	39484905	1,177.92
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/12/2019 SCHROCK, RAY 12:00 #PEOPLE: 60 MEAL CODE LU OTHER INV# 141100	H093	39484926	2,862.00
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 09:00 #PEOPLE: 2 MEAL CODE BR3 INV# 141419	H093	39484934	31.14
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/12/2019 SCHROCK, RAY 06:00 #PEOPLE: 60 MEAL CODE DI1 INV# 141131	H093	39485008	2,870.71
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/15/2019 SCHROCK, RAY 03:00 #PEOPLE: 255 MEAL CODE SF2 INV# 141406	H093	39484877	6,360.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 09:00 #PEOPLE: 12 MEAL CODE BE8 INV# 141421	H093	39484910	66.63
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/15/2019 SCHROCK, RAY 08:30 #PEOPLE: 255 MEAL CODE BR3 INV# 141411	H093	39484914	4,701.88
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/17/2019 SCHROCK, RAY 12:00 #PEOPLE: 20 MEAL CODE LU OTHER INV# 141425	H093	39484907	566.15
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/13/2019 SCHROCK, RAY 12:00 #PEOPLE: 60 MEAL CODE BE3 INV# 141157	H093	39484911	3,433.59
01/25/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190118.CATERING; DATE: 1/18/2019 - SODEXO CATERING MEALS W/E 01/18/2019CONFERENCE MEAL JAN/14/2019 SCHROCK, RAY 03:00 #PEOPLE: 242 MEAL CODE SF2 INV# 141301	H093	39485013	6,047.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/23/2019 GENENDER, PAUL 12:00 #PEOPLE: 6 MEAL CODE LU1 INV# 141501	H093	39493920	141.65
01/31/19	Goldring, Stuart J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/24/2019 GOLDRING, STUART 10:00 #PEOPLE: 20 MEAL CODE BR4 INV# 141528	H093	39493987	313.29
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/24/2019 GENENDER, PAUL 12:00 #PEOPLE: 6 MEAL CODE LU2 INV# 141539	H093	39494001	114.97
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 GENENDER, PAUL 12:00 #PEOPLE: 15 MEAL CODE LU1 INV# 141480	H093	39493995	267.02
01/31/19	Goldring, Stuart J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/24/2019 GOLDRING, STUART 01:00 #PEOPLE: 20 MEAL CODE LU1 INV# 141530	H093	39493941	546.55

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 GENENDER, PAUL 08:30 #PEOPLE: 15 MEAL CODE BR3 INV# 141477	H093	39493971	233.54
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 GENENDER, PAUL 08:30 #PEOPLE: 15 MEAL CODE BR3 INV# 141476	H093	39493919	233.54
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/23/2019 GENENDER, PAUL 08:30 #PEOPLE: 10 MEAL CODE BR4 INV# 141496	H093	39493955	110.51
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 GENENDER, PAUL 12:00 #PEOPLE: 15 MEAL CODE LU1 INV# 141482	H093	39493939	267.02
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 GENENDER, PAUL 12:00 #PEOPLE: 10 MEAL CODE LU1 INV# 141478	H093	39493974	193.25

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01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 GENENDER, PAUL 08:30 #PEOPLE: 10 MEAL CODE BR3 INV# 141473	H093	39493911	186.18
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/23/2019 GENENDER, PAUL 08:30 #PEOPLE: 15 MEAL CODE BR4 INV# 141497	H093	39493964	165.76
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/23/2019 GENENDER, PAUL 12:00 #PEOPLE: 15 MEAL CODE LU1 INV# 141502	H093	39493935	267.02
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/23/2019 GENENDER, PAUL 08:30 #PEOPLE: 10 MEAL CODE BR4 INV# 141495	H093	39493910	140.99
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/24/2019 GENENDER, PAUL 08:30 #PEOPLE: 6 MEAL CODE BR4 INV# 141538	H093	39493909	70.66

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01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/23/2019 GENENDER, PAUL 12:00 #PEOPLE: 6 MEAL CODE LU1 INV# 141500	H093	39493979	111.16
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 GENENDER, PAUL 08:30 #PEOPLE: 10 MEAL CODE BR3 INV# 141474	H093	39493943	155.69
01/31/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 SCHROCK, RAY 09:00 #PEOPLE: 35 MEAL CODE BR9 INV# 141472	H093	39493952	973.61
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 GENENDER, PAUL 12:00 #PEOPLE: 10 MEAL CODE LU1 INV# 141479	H093	39493973	178.01
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 GENENDER, PAUL 12:00 #PEOPLE: 15 MEAL CODE LU1 INV# 141481	H093	39493908	267.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20190125.CATERING; DATE: 1/25/2019 - SODEXO CATERING MEALS W/E 01/25/2019CONFERENCE MEAL JAN/22/2019 GENENDER, PAUL 08:30 #PEOPLE: 15 MEAL CODE BR3 INV# 141475	H093	39493996	233.54
SUBTOTAL DISB TYPE H093:				\$148,548.56
01/18/19	Ellsworth, John A. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18877694-RI; DATE: 12/28/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39477826	806.01
SUBTOTAL DISB TYPE H100:				\$806.01
01/31/19	Hwangpo, Natasha CONSULTANTS AND WITNESS FEES PAYEE: WILLIS TOWERS WATSON US LLC (21088-04); INVOICE#: 150140794166; DATE: 01/17/2019 - EXECUTIVE COMPENSATION CONSULTING SERVICES IN 12/2018: FEES FOR SERVICES RENDERED.	H102	39494717	14,426.73
SUBTOTAL DISB TYPE H102:				\$14,426.73
01/04/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3567100; DATE: 11/30/2018 - TRANSCRIPT FOR 11/27/2018	H103	39454484	544.50
01/04/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3540289; DATE: 11/07/2018 - TRANSCRIPT FOR 11/1/2018	H103	39454470	90.75

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01/04/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3556160; DATE: 11/20/2018 - TRANSCRIPT FOR 11/19/2018	H103	39454446	121.00
01/04/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3526111; DATE: 10/26/2018 - HEARING TRANSCRIPT FOR 10/25/2018	H103	39454410	332.75
01/04/19	Friedmann, Jared R. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 112618-207537; DATE: 12/14/2018 - CERTIFIED TRANSCRIPT OF WITNESS BRANDON AEBERSOLD ON 11/26/2018 IN NEW YORK, NY	H103	39454431	896.00
01/04/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3552346; DATE: 11/16/2018 - TRANSCRIPT FOR 11/15/2018	H103	39454473	1,119.25
01/18/19	DiDonato, Philip COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 010419-207630; DATE: 01/17/2019 - REPORTER AUCTION APPEARANCE FEE ON 1/4/2019	H103	39475648	1,500.00
01/18/19	DiDonato, Philip COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 011419-207631; DATE: 01/17/2019 - REPORTING SERVICES FOR AUCTION ON 1/14/2019	H103	39475642	1,816.50

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01/24/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3608443; DATE: 01/04/2019 - HEARING TRANSCRIPT FOR 1/2/2019	H103	39483510	121.00
01/24/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3594551; DATE: 12/24/2018 - HEARING TRANSCRIPT FOR 12/18/2018	H103	39483469	375.10
01/24/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3626194; DATE: 01/22/2019 - HEARING TRANSCRIPT FOR 1/18/2019	H103	39483516	520.30
01/28/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3597469; DATE: 12/26/2018 - HEARING TRANSCRIPT FOR 12/20/2018	H103	39486880	1,458.05
01/29/19	DiDonato, Philip COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 86233; DATE: 01/25/2019 - LEXITAS SERVICES FOR SEARS AUCTION ON 1/16/2019- 1ST SHIFT IN NYC	H103	39488940	3,075.00
01/29/19	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3589561; DATE: 12/19/2018 - TRANSCRIPT FOR 12/14/2018	H103	39490350	363.00

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01/29/19	DiDonato, Philip COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 86218; DATE: 01/25/2019 - LEXITAS SERVICES FOR SEARS AUCTION ON 1/16/2019- 2ND SHIFT IN NYC	H103	39488972	4,600.00
01/31/19	Genender, Paul R. COURT REPORTING PAYEE: TSG REPORTING, INC. (30316-01); INVOICE#: 012319-661072; DATE: 01/25/2019 - COURT REPORTING - CERTIFIED TRANSCRIPT - IMMEDIATE DELIVERY	H103	39494724	1,833.05
SUBTOTAL DISB TYPE H103:				\$18,766.25
01/14/19	Byeff, David P. TRAVEL INVOICE#: CREX3032998101141438; DATE: 1/14/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7232492754, START DATE 12/17/2018 END DATE 12/18/2018 FROM/TO: LGA/ORD - DEC 17, 2018	H160	39467395	714.81
01/14/19	Byeff, David P. TRAVEL INVOICE#: CREX3032998101141438; DATE: 1/14/2019 - HOTEL ROOM AND TAX, DEC 18, 2018 - CHECK IN 12/18/2018, CHECK OUT 12/19/2018 (1 NIGHT)	H160	39467387	286.46
01/14/19	Byeff, David P. TRAVEL INVOICE#: CREX3032998101141438; DATE: 1/14/2019 - TAXI/CAR SERVICE, DEC 19, 2018 - FROM/TO: HOTEL/ORD	H160	39467392	64.47
01/14/19	Byeff, David P. TRAVEL INVOICE#: CREX3032998101141438; DATE: 1/14/2019 - TAXI/CAR SERVICE, DEC 18, 2018 - FROM/TO: ORD/PREP	H160	39467391	62.71

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01/14/19	Byeff, David P. TRAVEL INVOICE#: CREX3032998101141438; DATE: 1/14/2019 - AGENCY FEE'S, TICKET:89007596422345, DEC 17, 2018	H160	39467390	40.00
01/14/19	Byeff, David P. TRAVEL INVOICE#: CREX3032998101141438; DATE: 1/14/2019 - TAXI/CAR SERVICE, DEC 19, 2018 - FROM/TO: PREP/HOTEL	H160	39467394	13.89
01/17/19	Hwangpo, Natasha TRAVEL INVOICE#: CREX3032003401171427; DATE: 1/17/2019 - AIRFARE, INTERNATIONAL ECONOMY, TICKET:0147238637667, START DATE 01/11/2019 END DATE 01/11/2019 FROM/TO: LGA/YYZ/LGA - JAN 10, 2019 - CANADA TRIP	H160	39472910	367.07
01/17/19	Hwangpo, Natasha TRAVEL INVOICE#: CREX3032003401171427; DATE: 1/17/2019 - AGENCY FEE'S, TICKET:7238836303, JAN 10, 2019 - CANADA TRIP	H160	39472911	40.00
01/17/19	Hwangpo, Natasha TRAVEL INVOICE#: CREX3032003401171427; DATE: 1/17/2019 - AGENCY FEE'S, TICKET:0147238637667, JAN 10, 2019 - CANADA TRIP	H160	39472909	40.00
01/17/19	Hwangpo, Natasha TRAVEL INVOICE#: CREX3032003401171427; DATE: 1/17/2019 - AIRFARE, INTERNATIONAL ECONOMY, TICKET:7238836303, START DATE 01/11/2019 END DATE 01/11/2019 FROM/TO: YYZ/LGA - JAN 10, 2019 - CANADA TRIP: AIRFARE CHANGE COST	H160	39472907	100.00

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01/23/19	Marcus, Jacqueline TRAVEL INVOICE#: CREX3048172801231555; DATE: 1/23/2019 - AIRFARE, INTERNATIONAL ECONOMY, TICKET:AC7241005540, START DATE 01/17/2019 END DATE 01/17/2019 FROM/TO: YYZ/LGA - JAN 17, 2019 - ATTEND SEARS MEETING (TORONTO, CANADA) - (CHANGE IN RETURN FLIGHT)	H160	39482058	100.00
01/23/19	Marcus, Jacqueline TRAVEL INVOICE#: CREX3048172801231555; DATE: 1/23/2019 - TAXI/CAR SERVICE, JAN 16, 2019 - ATTEND SEARS MEETING (TORONTO, CANADA) - FROM/TO: AIRPORT/MEETING	H160	39482054	26.00
01/23/19	Marcus, Jacqueline TRAVEL INVOICE#: CREX3048172801231555; DATE: 1/23/2019 - TAXI/CAR SERVICE, JAN 16, 2019 - ATTEND SEARS MEETING (TORONTO, CANADA) - FROM/TO: MEETING/AIRPORT	H160	39482057	24.00
01/23/19	Marcus, Jacqueline TRAVEL INVOICE#: CREX3048172801231555; DATE: 1/23/2019 - AGENCY FEE'S, TICKET:XD0760832650, JAN 16, 2019 - ATTEND SEARS MEETING (TORONTO, CANADA)	H160	39482051	40.00
01/23/19	Marcus, Jacqueline TRAVEL INVOICE#: CREX3048172801231555; DATE: 1/23/2019 - AIRFARE, INTERNATIONAL ECONOMY, TICKET:147240406218, START DATE 01/17/2019 END DATE 01/17/2019 FROM/TO: LGA/YYZ LGA - JAN 16, 2019 - ATTEND SEARS MEETING (TORONTO, CANADA)	H160	39482056	281.07
01/23/19	Marcus, Jacqueline TRAVEL INVOICE#: CREX3048172801231555; DATE: 1/23/2019 - AGENCY FEE'S, TICKET:XD0760880878, JAN 17, 2019 - ATTEND SEARS MEETING (TORONTO, CANADA)	H160	39482053	40.00

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01/25/19	Schrock, Ray C. TRAVEL INVOICE#: CREX3058478301251458; DATE: 1/25/2019 - HOTEL ROOM AND TAX, JAN 24, 2019 - HOTEL STAY FOR OVERNIGHT SEARS MEETING, CHECK IN 01/15/2019, CHECK OUT 01/16/2019 (1 NIGHT)	H160	39485087	731.02
01/25/19	Genender, Paul R. TRAVEL INVOICE#: CREX3048609601251458; DATE: 1/25/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017228214753, START DATE 01/15/2019 END DATE 01/17/2019 FROM/TO: LGA DFW - JAN 15, 2019 - SEARS MEETINGS IN NEW YORK	H160	39485330	727.70
01/25/19	Genender, Paul R. TRAVEL INVOICE#: CREX3048609601251458; DATE: 1/25/2019 - AGENCY FEE'S, TICKET:XD0760813987, JAN 15, 2019 - SEARS MEETINGS IN NEW YORK	H160	39485344	39.00
01/31/19	Messina, Michael D. TRAVEL INVOICE#: CREX3061670201311330; DATE: 1/31/2019 - RAIL, TICKET:0050601006252, JAN 05, 2019 - AMTRAK NEW YORK/BOSTON - FROM/TO: NEW YORK/BOSTON	H160	39494264	195.00
01/31/19	Messina, Michael D. TRAVEL INVOICE#: CREX3061670201311330; DATE: 1/31/2019 - HOTEL ROOM AND TAX, JAN 04, 2019 - HOTEL, CHECK IN 01/04/2019, CHECK OUT 01/05/2019 (1 NIGHTS)	H160	39494263	423.48
01/31/19	Messina, Michael D. TRAVEL INVOICE#: CREX3061670201311330; DATE: 1/31/2019 - RAIL, TICKET:0030662034948, JAN 03, 2019 - AMTRAK BOSTON/NEW YORK - FROM/TO: BOSTON/NEW YORK	H160	39494266	219.00

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01/31/19	Messina, Michael D. TRAVEL INVOICE#: CREX3061670201311330; DATE: 1/31/2019 - HOTEL ROOM AND TAX, JAN 03, 2019 - HOTEL, CHECK IN 01/03/2019, CHECK OUT 01/04/2019 (1 NIGHTS)	H160	39494265	436.11
SUBTOTAL DISB TYPE H160:				\$5,011.79
01/02/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3008345101021436; DATE: 1/2/2019 - LEGAL O/T TAXI, DEC 22, 2018	H163	39456302	20.75
01/02/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3008345101021436; DATE: 1/2/2019 - LEGAL O/T TAXI, DEC 19, 2018	H163	39456298	17.16
01/02/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3008345101021436; DATE: 1/2/2019 - LEGAL O/T TAXI, DEC 20, 2018	H163	39456300	17.16
01/02/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3008345101021436; DATE: 1/2/2019 - LEGAL O/T TAXI, NOV 15, 2018	H163	39456304	20.47
01/02/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3008771501021436; DATE: 1/2/2019 - LEGAL O/T TAXI, NOV 03, 2018	H163	39456328	32.25
01/02/19	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3000758101021436; DATE: 1/2/2019 - LEGAL O/T TAXI, DEC 20, 2018	H163	39456323	24.49

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01/04/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3016533801041451; DATE: 1/4/2019 - LEGAL O/T TAXI, DEC 31, 2018	H163	39455410	5.17
01/04/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672726; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727268121421671 CANDACE ARTHUR 5316 RIDE DATE: 2018-12-14 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39453757	122.51
01/04/19	Dahl, Ryan Preston TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3013954801041451; DATE: 1/4/2019 - TAXI/CAR SERVICE, DEC 13, 2018 - FROM/TO: OFFICE/HOME	H163	39455163	71.65
01/04/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378121113642 NAOMI MUNZ 4373 RIDE DATE: 2018-12-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39453360	34.30
01/04/19	Swette, Alexandria TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378121217411 ALEXANDRIA SWETTE C423 RIDE DATE: 2018-12-12 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39453417	54.80
01/04/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378121321189 NAOMI MUNZ 4373 RIDE DATE: 2018-12-13 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39453524	34.30

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01/04/19	Goldinstein, Arkady TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378121114254 ARKADY GOLDINSTEIN D090 RIDE DATE: 2018-12-11 FROM: 767 5 AVE, MANHATTAN, NY TO: TARRYTOWN, NY	H163	39453468	122.29
01/04/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378120706161 KAITLIN DESCOVICH 6261 RIDE DATE: 2018-12-07 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39453384	51.01
01/04/19	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378112916700 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-29 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY	H163	39453422	98.90
01/04/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378120123894 ELLEN J ODONER 0087 RIDE DATE: 2018-12-01 FROM: 2 5 AVE, MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H163	39453458	44.03
01/04/19	Lewitt, Alexander G. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378121318964 ALEX LEWITT D794 RIDE DATE: 2018-12-13 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39453463	37.42

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/04/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378121011116 ERIKA G KANEKO B059 RIDE DATE: 2018-12-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39453382	27.62
01/04/19	Dahl, Ryan Preston TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3013954801041451; DATE: 1/4/2019 - TAXI/CAR SERVICE, DEC 14, 2018 - FROM/TO: OFFICE/HOME	H163	39455160	171.42
01/04/19	Dahl, Ryan Preston TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3013954801041451; DATE: 1/4/2019 - TAXI/CAR SERVICE, DEC 14, 2018 - TO: HOME	H163	39455162	115.03
01/04/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3008503601041451; DATE: 1/4/2019 - LEGAL O/T TAXI, DEC 21, 2018 - TAXI HOME	H163	39455209	11.30
01/04/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378121113660 RAY C SCHROCK B572 RIDE DATE: 2018-12-11 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39453596	157.64
01/04/19	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378121217152 SASHA SHULZHENKO 1426 RIDE DATE: 2018-12-12 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY	H163	39453500	98.90

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01/04/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3014613901041451; DATE: 1/4/2019 - LEGAL O/T TAXI, DEC 27, 2018	H163	39455459	18.95
01/04/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3014613901041451; DATE: 1/4/2019 - LEGAL O/T TAXI, DEC 28, 2018	H163	39455460	16.56
01/04/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3016166001041451; DATE: 1/4/2019 - LEGAL O/T TAXI, JAN 02, 2019	H163	39455327	9.54
01/04/19	Swette, Alexandria TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121934979 ALEXANDRIA SWETTE C423 RIDE DATE: 2018-12-19 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39454010	53.01
01/04/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278122000452 GAVIN WESTERMAN 1404 RIDE DATE: 2018-12-20 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39453970	124.07
01/04/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121831887 NAOMI MUNZ 4373 RIDE DATE: 2018-12-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39453931	56.58

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01/04/19	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278122000538 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-12-20 FROM: 767 5 AVE, MANHATTAN, NY TO: BERGENFIELD, NJ	H163	39454085	102.45
01/04/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121934711 CANDACE ARTHUR 5316 RIDE DATE: 2018-12-19 FROM: 767 5 AVE, MANHATTAN, NY TO: HICKSVILLE, NY	H163	39453893	122.29
01/04/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121934640 JESSICA LIOU 5482 RIDE DATE: 2018-12-19 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39454162	51.01
01/04/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121728621 ELLEN J ODONER 0087 RIDE DATE: 2018-12-17 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39454039	29.85
01/04/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121728581 GAVIN WESTERMAN 1404 RIDE DATE: 2018-12-17 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39454042	108.92

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01/04/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121626071 JESSICA LIOU 5482 RIDE DATE: 2018-12-16 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39454056	51.01
01/04/19	De Vuono, Christina A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #167272710112243 CHRISTINA A DE VUONO B139 RIDE DATE: 2018-12-18 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39453915	54.35
01/04/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121831715 GAVIN WESTERMAN 1404 RIDE DATE: 2018-12-18 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39453976	108.92
01/04/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121831308 HAYDEN GUTHRIE D217 RIDE DATE: 2018-12-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39454026	36.53
01/04/19	Goldinstein, Arkady TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278122000507 ARKADY GOLDINSTEIN D090 RIDE DATE: 2018-12-20 FROM: 767 5 AVE, MANHATTAN, NY TO: TARRYTOWN, NY	H163	39453860	125.63

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01/04/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121900375 HAYDEN GUTHRIE D217 RIDE DATE: 2018-12-19 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39453986	36.53
01/04/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121900027 SUNNY SINGH 1542 RIDE DATE: 2018-12-19 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39454034	125.79
01/04/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121626117 NAOMI MUNZ 4373 RIDE DATE: 2018-12-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39454070	39.93
01/04/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121934921 ELLEN J ODoner 0087 RIDE DATE: 2018-12-19 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39454095	30.96
01/07/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673139; DATE: 1/2/2019 - TAXI CHARGES FOR 2019-01-02 INVOICE #16731398122206640 VINCENT YIU D662 RIDE DATE: 2018-12-22 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39459496	30.96

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01/07/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673139; DATE: 1/2/2019 - TAXI CHARGES FOR 2019-01-02 INVOICE #16731398121626129 ERIC D REMIJAN 1589 RIDE DATE: 2018-12-16 FROM: 767 6 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39459635	36.24
01/07/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673139; DATE: 1/2/2019 - TAXI CHARGES FOR 2019-01-02 INVOICE #167313910124028 VINCENT YIU D662 RIDE DATE: 2018-12-23 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39459614	30.96
01/07/19	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673139; DATE: 1/2/2019 - TAXI CHARGES FOR 2019-01-02 INVOICE #16731398122105596 SASHA SHULZHENKO 1426 RIDE DATE: 2018-12-21 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY	H163	39459461	98.90
01/07/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673139; DATE: 1/2/2019 - TAXI CHARGES FOR 2019-01-02 INVOICE #167313910118578 NAOMI MUNZ 4373 RIDE DATE: 2018-12-21 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39459494	44.10
01/07/19	Neuhauser, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673139; DATE: 1/2/2019 - TAXI CHARGES FOR 2019-01-02 INVOICE #16731398122710072 DAVID NEUHAUSER C860 RIDE DATE: 2018-12-27 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39459568	54.35

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01/07/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848674; DATE: 12/28/2018 - TAXI CHARGES FOR 2018-12-28 INVOICE #848674748039 JESSICA LIOU 5482 RIDE DATE: 2018-12-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372	H163	39459037	62.59
01/07/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3018463801071340; DATE: 1/7/2019 - LEGAL O/T TAXI, JAN 03, 2019	H163	39458651	9.54
01/07/19	Cho, Joon TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3016759501071340; DATE: 1/7/2019 - LEGAL O/T TAXI, NOV 20, 2018	H163	39458687	11.62
01/07/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3019803701071340; DATE: 1/7/2019 - J TAXI/CAR SERVICE, DEC 30, 2018 - FROM/TO: OFFICE/HOME	H163	39458745	20.01
01/07/19	Neuhauser, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848674; DATE: 12/28/2018 - TAXI CHARGES FOR 2018-12-28 INVOICE #848674774385 DAVID NEUHAUSER C860 RIDE DATE: 2018-12-19 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: FLUSHING, NY 11367	H163	39459027	54.35
01/07/19	Cho, Joon TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3016850501071340; DATE: 1/7/2019 - LEGAL O/T TAXI, NOV 27, 2018	H163	39458628	10.71

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01/07/19	Cho, Joon TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3016666801071340; DATE: 1/7/2019 - LEGAL O/T TAXI, NOV 16, 2018	H163	39458685	8.44
01/07/19	Cho, Joon TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3016650901071340; DATE: 1/7/2019 - LEGAL O/T TAXI, NOV 15, 2018	H163	39458799	8.91
01/07/19	Cho, Joon TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3016908801071340; DATE: 1/7/2019 - LEGAL O/T TAXI, NOV 29, 2018	H163	39458740	11.59
01/07/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3018762501071340; DATE: 1/7/2019 - TAXI/CAR SERVICE, JAN 02, 2019 - FROM/TO: WEIL/HOME	H163	39458681	16.80
01/07/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3018762501071340; DATE: 1/7/2019 - TAXI/CAR SERVICE, JAN 03, 2019 - FROM/TO: OFFICE/HOME	H163	39458682	16.30
01/07/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849249; DATE: 1/4/2019 - TAXI CHARGES FOR 2019-01-04 INVOICE #849249774596 JESSICA LIOU 5482 RIDE DATE: 2018-12-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372	H163	39458957	55.30

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01/07/19	O'Muire, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849249; DATE: 1/4/2019 - TAXI CHARGES FOR 2019-01-04 INVOICE #849249758519 CONOR O'MUIRI E957 RIDE DATE: 2019-01-02 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39458949	38.76
01/07/19	Cho, Joon TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3016954701071340; DATE: 1/7/2019 - LEGAL O/T TAXI, DEC 01, 2018	H163	39458811	10.59
01/07/19	Cho, Joon TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3016954701071340; DATE: 1/7/2019 - LEGAL O/T TAXI, DEC 04, 2018	H163	39458810	11.50
01/07/19	Cho, Joon TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3016806901071340; DATE: 1/7/2019 - LEGAL O/T TAXI, NOV 27, 2018	H163	39458800	10.64
01/09/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3025340101091321; DATE: 1/9/2019 - LEGAL O/T TAXI, JAN 08, 2019	H163	39462147	8.40
01/09/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3025850201091321; DATE: 1/9/2019 - LEGAL O/T TAXI, DEC 28, 2018	H163	39462149	18.96
01/09/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3025850201091321; DATE: 1/9/2019 - LEGAL O/T TAXI, DEC 29, 2018	H163	39462151	23.55

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01/09/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3025850201091321; DATE: 1/9/2019 - LEGAL O/T TAXI, JAN 03, 2019	H163	39462148	16.55
01/09/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3025850201091321; DATE: 1/9/2019 - LEGAL O/T TAXI, JAN 02, 2019	H163	39462150	15.36
01/10/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3028193201101334; DATE: 1/10/2019 - LEGAL O/T TAXI, JAN 08, 2019	H163	39464482	8.01
01/10/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3028540001101334; DATE: 1/10/2019 - LEGAL O/T TAXI, JAN 07, 2019	H163	39464524	8.05
01/10/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3028540001101334; DATE: 1/10/2019 - LEGAL O/T TAXI, JAN 04, 2019	H163	39464526	8.76
01/10/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3028540001101334; DATE: 1/10/2019 - LEGAL O/T TAXI, JAN 06, 2019	H163	39464527	24.30
01/10/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3028540001101334; DATE: 1/10/2019 - LEGAL O/T TAXI, JAN 08, 2019	H163	39464525	8.50
01/10/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3028540001101334; DATE: 1/10/2019 - LEGAL O/T TAXI, JAN 06, 2019	H163	39464528	21.95

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01/10/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000373438 ANGELINE J HWANG E095 RIDE DATE: 2018-12-05 FROM: 7 E 59TH ST, MANHATTAN, NY TO: MANHATTAN, NY	H163	39464787	28.38
01/10/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000373539 ANGELINE J HWANG E095 RIDE DATE: 2018-12-19 FROM: 59TH ST, MANHATTAN, NY TO: MANHATTAN, NY	H163	39464747	26.19
01/10/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000373487 ANGELINE J HWANG E095 RIDE DATE: 2018-12-11 FROM: MANHATTAN, NY TO: MANHATTAN, NY	H163	39464814	27.15
01/11/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3031191301111323; DATE: 1/11/2019 - LEGAL O/T TAXI, JAN 10, 2019	H163	39465913	15.23
01/11/19	Scher, Dylan TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3029532001111323; DATE: 1/11/2019 - LEGAL O/T TAXI, JAN 09, 2019	H163	39465826	32.76
01/11/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3030294901111323; DATE: 1/11/2019 - LEGAL O/T TAXI, JAN 08, 2019	H163	39465829	23.10
01/11/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3030294901111323; DATE: 1/11/2019 - LEGAL O/T TAXI, JAN 09, 2019	H163	39465830	22.67

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3030294901111323; DATE: 1/11/2019 - LEGAL O/T TAXI, JAN 08, 2019	H163	39465828	90.42
01/11/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3030294901111323; DATE: 1/11/2019 - LEGAL O/T TAXI, JAN 04, 2019	H163	39465832	23.16
01/11/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3030294901111323; DATE: 1/11/2019 - LEGAL O/T TAXI, JAN 07, 2019	H163	39465831	21.17
01/14/19	Danilow, Greg A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972932501141438; DATE: 1/14/2019 - LEGAL O/T TAXI, NOV 18, 2018	H163	39467172	11.94
01/14/19	Danilow, Greg A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972932501141438; DATE: 1/14/2019 - LEGAL O/T TAXI, NOV 17, 2018	H163	39467179	13.03
01/14/19	Danilow, Greg A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2972932501141438; DATE: 1/14/2019 - LEGAL O/T TAXI, NOV 11, 2018	H163	39467177	12.08
01/14/19	LePorin, Steven J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3033290201141438; DATE: 1/14/2019 - TAXI/CAR SERVICE, JAN 11, 2019 - FROM/TO: OFFICE/HOME	H163	39467064	17.64
01/14/19	Scher, Dylan TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3032071101141438; DATE: 1/14/2019 - LEGAL O/T TAXI, JAN 11, 2019	H163	39467223	32.76

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01/14/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3032702401141438; DATE: 1/14/2019 - LEGAL O/T TAXI, JAN 10, 2019	H163	39467139	9.54
01/14/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3032702401141438; DATE: 1/14/2019 - LEGAL O/T TAXI, JAN 09, 2019	H163	39467138	10.12
01/15/19	Epstein, Michael A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3036040201151432; DATE: 1/15/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39468595	100.00
01/15/19	Epstein, Michael A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3036040201151432; DATE: 1/15/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39468596	100.00
01/15/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3036501701151432; DATE: 1/15/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39468511	8.97
01/15/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3036501701151432; DATE: 1/15/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39468510	8.40
01/16/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3038610601161430; DATE: 1/16/2019 - LEGAL O/T TAXI, JAN 08, 2019	H163	39471018	9.54
01/16/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3038610601161430; DATE: 1/16/2019 - LEGAL O/T TAXI, JAN 14, 2019	H163	39471019	8.97

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01/16/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3037428601161430; DATE: 1/16/2019 - LEGAL O/T TAXI, JAN 11, 2019	H163	39470993	24.12
01/16/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3037428601161430; DATE: 1/16/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39470994	21.07
01/16/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3037428601161430; DATE: 1/16/2019 - LEGAL O/T TAXI, JAN 10, 2019	H163	39470991	20.37
01/16/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3037428601161430; DATE: 1/16/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39470992	22.28
01/16/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3040193201161430; DATE: 1/16/2019 - LEGAL O/T TAXI, JAN 10, 2019	H163	39470867	16.59
01/17/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042055701171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 08, 2019	H163	39472807	14.30
01/17/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042055701171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 15, 2019	H163	39472809	15.80
01/17/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042055701171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 07, 2019	H163	39472804	16.30

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01/17/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042055701171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 14, 2019	H163	39472808	15.80
01/17/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042055701171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39472806	15.30
01/17/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042055701171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 10, 2019	H163	39472805	16.30
01/17/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042868601171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 15, 2019	H163	39472940	11.76
01/17/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042868601171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39472938	8.76
01/17/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042868601171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 14, 2019	H163	39472937	9.95
01/17/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042868601171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 09, 2019	H163	39472939	9.95
01/17/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042868601171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 10, 2019	H163	39472941	10.55

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01/17/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042868601171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 14, 2019	H163	39472943	9.36
01/17/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3042868601171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39472942	8.16
01/17/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3041323501171427; DATE: 1/17/2019 - LEGAL O/T TAXI, JAN 16, 2019	H163	39472801	131.26
01/18/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3032436501181410; DATE: 1/18/2019 - TAXI/CAR SERVICE, DEC 20, 2018 - FROM/TO: OFFICE/HOME	H163	39475534	141.85
01/18/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3032436501181410; DATE: 1/18/2019 - TAXI/CAR SERVICE, JAN 03, 2019 - FROM/TO: OFFICE/HOME	H163	39475535	133.63
01/18/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3032436501181410; DATE: 1/18/2019 - TAXI/CAR SERVICE, JAN 02, 2019 - FROM/TO: OFFICE/HOME	H163	39475533	135.29
01/18/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3032436501181410; DATE: 1/18/2019 - TAXI/CAR SERVICE, JAN 08, 2019 - FROM/TO: OFFICE/HOME	H163	39475536	131.52

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01/18/19	Springer, Lauren TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3045156001181410; DATE: 1/18/2019 - LEGAL O/T TAXI, JAN 15, 2019	H163	39475480	11.85
01/18/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3036219501181410; DATE: 1/18/2019 - TAXI/CAR SERVICE, NOV 29, 2018 - FROM/TO: OFFICE/HOME	H163	39475616	16.62
01/18/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3044963401181410; DATE: 1/18/2019 - LEGAL O/T TAXI, JAN 14, 2019	H163	39475598	21.73
01/18/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3044963401181410; DATE: 1/18/2019 - LEGAL O/T TAXI, JAN 16, 2019	H163	39475599	19.05
01/18/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3036219501181410; DATE: 1/18/2019 - TAXI/CAR SERVICE, NOV 30, 2018 - FROM/TO: OFFICE/HOME	H163	39475622	13.50
01/18/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3044963401181410; DATE: 1/18/2019 - LEGAL O/T TAXI, JAN 15, 2019	H163	39475600	18.92
01/18/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3045771901181410; DATE: 1/18/2019 - TAXI/CAR SERVICE, JAN 13, 2019 - FROM/TO: WEIL/HOME	H163	39475449	19.29

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01/22/19	Bednarczyk, Meggin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3047410801221308; DATE: 1/22/2019 TAXI/CAR SERVICE, JAN 16, 2019 - FROM/TO: OFFICE/HOME	H163	39477249	12.88
01/22/19	Bednarczyk, Meggin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3047410801221308; DATE: 1/22/2019 TAXI/CAR SERVICE, DEC 20, 2018 - FROM/TO: WORK/HOME	H163	39477251	20.75
01/22/19	Bednarczyk, Meggin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3047410801221308; DATE: 1/22/2019 - LEGAL O/T TAXI, NOV 11, 2018	H163	39477250	12.25
01/22/19	Kleissler, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3039819801221308; DATE: 1/22/2019 - TAXI/CAR SERVICE, JAN 08, 2019 - FROM/TO: HOME/OFFICE	H163	39477436	21.90
01/22/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3048728001221308; DATE: 1/22/2019 - LEGAL O/T TAXI, JAN 16, 2019	H163	39477299	9.36
01/22/19	Kleissler, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3039807601221308; DATE: 1/22/2019 - TAXI/CAR SERVICE, DEC 18, 2018 - TRAVEL FOR HEARING ON 12/18/2019. - FROM/TO: HOME/OFFICE	H163	39477346	16.27

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01/23/19	Nersesyan, Yelena TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734689010215330 YELENA L. NERSESYAN F087 RIDE DATE: 2019-01-02 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39482229	59.92
01/23/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734689010215161 GAVIN WESTERMAN 1404 RIDE DATE: 2019-01-02 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY0	H163	39482171	108.92
01/23/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734689010215254 KAITLIN DESCOVICH 6261 RIDE DATE: 2019-01-02 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39482320	51.01
01/23/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734689010317195 KAITLIN DESCOVICH 6261 RIDE DATE: 2019-01-03 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39482273	51.01
01/23/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734689010215176 ELLEN J ODONER 0087 RIDE DATE: 2019-01-02 FROM: 767 5 AVE, MANHATTAN, NY TO:MANHATTAN, NY	H163	39482200	36.30

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01/23/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734689010317194 ELLEN J ODONER 0087 RIDE DATE: 2019-01-03 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39482237	31.85
01/23/19	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734688122811094 SASHA SHULZHENKO 1426 RIDE DATE: 2018-12-28 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY	H163	39482198	98.90
01/23/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734689010215313 NAOMI MUNZ 4373 RIDE DATE: 2019-01-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39482301	85.09
01/23/19	Swette, Alexandria TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #167346810124528 ALEXANDRIA SWETTE C423 RIDE DATE: 2019-01-03 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H163	39482170	51.23
01/23/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734688122608782 ERIKA G KANEKO B059 RIDE DATE: 2018-12-26 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39482185	55.30

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01/23/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734689010215320 FRANCESCA COHEN B056 RIDE DATE: 2019-01-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39482225	30.96
01/23/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849341; DATE: 1/11/2019 - TAXI CHARGES FOR 2019-01-11 INVOICE #849341794752 NAOMI MUNZ 4373 RIDE DATE: 2018-12-29 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39482127	39.93
01/23/19	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849341; DATE: 1/11/2019 - TAXI CHARGES FOR 2019-01-11 INVOICE #849341759027 BRYAN R PODZIUS D872 RIDE DATE: 2019-01-09 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39482132	29.85
01/23/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849341; DATE: 1/11/2019 - TAXI CHARGES FOR 2019-01-11 INVOICE #849341765691 SUNNY SINGH 1542 RIDE DATE: 2019-01-02 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY	H163	39482125	123.12
01/23/19	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673467; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #167346710116709 ERIC D REMIJAN 1589 RIDE DATE: 2018-12-29 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39482166	36.85

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01/23/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673467; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734678123011856 GAVIN WESTERMAN 1404 RIDE DATE: 2018-12-30 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39482162	108.60
01/23/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3047150801231555; DATE: 1/23/2019 - TAXI/CAR SERVICE, JAN 17, 2019 - FROM/TO: HOME/OFFICE	H163	39481948	27.36
01/23/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3047150801231555; DATE: 1/23/2019 - LEGAL O/T TAXI, JAN 16, 2019	H163	39481950	13.55
01/23/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3047150801231555; DATE: 1/23/2019 - LEGAL O/T TAXI, JAN 17, 2019	H163	39481949	13.55
01/23/19	Seales, Jannelle Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3054958001231555; DATE: 1/23/2019 - TAXI/CAR SERVICE, JAN 13, 2019 - FROM/TO: HOME/OFFICE	H163	39481894	11.30
01/23/19	Seales, Jannelle Marie TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3054958001231555; DATE: 1/23/2019 - TAXI/CAR SERVICE, JAN 13, 2019 - FROM/TO: OFFICE/HOME	H163	39481895	7.25

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01/24/19	Lee, Young TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056408001241519; DATE: 1/24/2019 - TAXI/CAR SERVICE, DEC 29, 2018 - FROM/TO: OFFICE/HOME	H163	39483830	27.80
01/24/19	Lee, Young TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056408001241519; DATE: 1/24/2019 - TAXI/CAR SERVICE, DEC 29, 2018 - FROM/TO: OFFICE/HOME	H163	39483819	8.00
01/24/19	Lee, Young TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056408001241519; DATE: 1/24/2019 - TAXI/CAR SERVICE, DEC 29, 2018 - FROM/TO: HOME TO OFFICE	H163	39483818	13.00
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, JAN 16, 2019	H163	39483942	31.56
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, DEC 26, 2018	H163	39483955	26.16
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, DEC 17, 2018	H163	39483946	37.56
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, JAN 14, 2019	H163	39483950	33.96

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01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, JAN 15, 2019	H163	39483952	31.56
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, JAN 11, 2019	H163	39483949	33.96
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, DEC 04, 2018	H163	39483944	34.56
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, NOV 26, 2018	H163	39483948	30.96
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, JAN 17, 2019	H163	39483941	32.16
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, JAN 02, 2019	H163	39483939	32.76
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, DEC 19, 2018	H163	39483943	35.16
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, DEC 05, 2018	H163	39483940	35.76

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01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39483953	32.76
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, DEC 03, 2018	H163	39483951	33.36
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, DEC 27, 2018	H163	39483957	34.56
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, JAN 03, 2019	H163	39483954	33.96
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, DEC 10, 2018	H163	39483945	33.36
01/24/19	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3056583801241519; DATE: 1/24/2019 - LEGAL O/T TAXI, DEC 11, 2018	H163	39483956	43.56
01/25/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010722191 GAVIN WESTERMAN 1404 RIDE DATE: 2019-01-07 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39493121	123.62

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010418644 JOSH E MCCALL 7929 RIDE DATE: 2019-01-04 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39493046	42.10
01/25/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010822616 JOSH E MCCALL 7929 RIDE DATE: 2019-01-08 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39493094	42.10
01/25/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289011333422 SUNNY SINGH 1542 RIDE DATE: 2019-01-13 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39493177	131.75
01/25/19	Simon, Ariel TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010927035 ARIEL SIMON A223 RIDE DATE: 2019-01-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39492940	38.76
01/25/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3058361401251458; DATE: 1/25/2019 - CAR SERVICE- TAXI/CAR SERVICE, JAN 13, 2019 - FROM/TO: OFFICE/HOME	H163	39485270	44.29
01/25/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3058361401251458; DATE: 1/25/2019 - TAXI/CAR SERVICE, JAN 14, 2019 - FROM/TO: OFFICE/HOME	H163	39485271	139.95

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01/25/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3053521401251458; DATE: 1/25/2019 - LEGAL O/T TAXI, JAN 22, 2019	H163	39485317	23.49
01/25/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3053521401251458; DATE: 1/25/2019 - LEGAL O/T TAXI, JAN 18, 2019	H163	39485318	98.89
01/25/19	Cohen, Dori Y. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3054809801251458; DATE: 1/25/2019 - LEGAL O/T TAXI, JAN 23, 2019 -	H163	39485311	10.56
01/25/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289011029581 CANDACE ARTHUR 5316 RIDE DATE: 2019-01-10 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39492925	112.27
01/25/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010927103 ELLEN J ODoner 0087 RIDE DATE: 2019-01-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39493037	38.76
01/25/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010824543 NAOMI MUNZ 4373 RIDE DATE: 2019-01-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39492950	35.86

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01/25/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010317173 FRANCESCA COHEN B056 RIDE DATE: 2019-01-03 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39492910	30.96
01/25/19	Neuhauser, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010722414 DAVID NEUHAUSER C860 RIDE DATE: 2019-01-07 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39493150	61.03
01/25/19	Neuhauser, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #167392810121433 DAVID NEUHAUSER C860 RIDE DATE: 2019-01-08 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39492983	54.35
01/25/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289011029489 JOSH E MCCALL 7929 RIDE DATE: 2019-01-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39492981	45.44
01/25/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #167392810124540 ELLEN J ODoner 0087 RIDE DATE: 2019-01-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39493151	30.96

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01/25/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010927171 SUNNY SINGH 1542 RIDE DATE: 2019-01-09 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39493062	138.71
01/25/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010722289 KAITLIN DESCOVICH 6261 RIDE DATE: 2019-01-07 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39492913	58.58
01/25/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010926979 JESSICA LIOU 5482 RIDE DATE: 2019-01-09 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39492977	51.01
01/25/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289011027611 GAVIN WESTERMAN 1404 RIDE DATE: 2019-01-10 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39492915	109.81
01/25/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #167392810118374 SUNNY SINGH 1542 RIDE DATE: 2019-01-04 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39493120	123.40

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01/25/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289011027612 NAOMI MUNZ 4373 RIDE DATE: 2019-01-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39493101	69.94
01/25/19	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289011029875 SASHA SHULZHENKO 1426 RIDE DATE: 2019-01-10 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY	H163	39493171	98.90
01/25/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010417202 GAVIN WESTERMAN 1404 RIDE DATE: 2019-01-04 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39493115	111.59
01/25/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010927303 VINCENT YIU D662 RIDE DATE: 2019-01-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39492984	30.96
01/25/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010620013 ELLEN J ODoner 0087 RIDE DATE: 2019-01-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39492921	38.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010824678 JOSH E MCCALL 7929 RIDE DATE: 2019-01-08 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39493174	42.10
01/25/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010927485 FRANCESCA COHEN B056 RIDE DATE: 2019-01-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39493058	30.96
01/25/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010418580 RAY C SCHROCK B572 RIDE DATE: 2019-01-04 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39493016	129.80
01/25/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #167392810118383 CANDACE ARTHUR 5316 RIDE DATE: 2019-01-07 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39492963	115.83
01/25/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3048625401251458; DATE: 1/25/2019 - TAXI/CAR SERVICE, JAN 17, 2019 - FROM/TO: OFFICE/HOME	H163	39485405	138.80
01/25/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3048625401251458; DATE: 1/25/2019 - TAXI/CAR SERVICE, JAN 13, 2019 - FROM/TO: OFFICE/HOME	H163	39485406	135.93

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01/25/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3058727601251458; DATE: 1/25/2019 - LEGAL O/T TAXI, JAN 23, 2019	H163	39485237	15.80
01/28/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3062507101281317; DATE: 1/28/2019 - LEGAL O/T TAXI, JAN 16, 2019	H163	39486257	22.88
01/28/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3062507101281317; DATE: 1/28/2019 - LEGAL O/T TAXI, JAN 17, 2019	H163	39486259	23.40
01/28/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3062507101281317; DATE: 1/28/2019 - LEGAL O/T TAXI, DEC 13, 2018	H163	39486254	47.90
01/28/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3062507101281317; DATE: 1/28/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39486258	19.30
01/28/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3062507101281317; DATE: 1/28/2019 - LEGAL O/T TAXI, JAN 15, 2019	H163	39486255	32.21
01/28/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3062507101281317; DATE: 1/28/2019 - LEGAL O/T TAXI, JAN 13, 2019	H163	39486256	26.69

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01/29/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 261990; DATE: 1/20/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #261990 1/17/2019 03:21 PM FROM : 767 5TH AVENUE NEW YORK NY TO : NEW YORK, NY	H163	39489602	33.00
01/29/19	O'Muiir, Conor TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3067063501291327; DATE: 1/29/2019 - LEGAL O/T TAXI, JAN 10, 2019	H163	39488534	18.50
01/29/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3067365001291327; DATE: 1/29/2019 - TAXI/CAR SERVICE, JAN 12, 2019 - FROM/TO: HOME/OFFICE	H163	39488654	22.14
01/29/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3067365001291327; DATE: 1/29/2019 - TAXI/CAR SERVICE, JAN 13, 2019 - FROM/TO: HOME/OFFICE	H163	39488653	31.45
01/30/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3068933001301335; DATE: 1/30/2019 - LEGAL O/T TAXI, JAN 24, 2019	H163	39492058	23.37
01/30/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3068933001301335; DATE: 1/30/2019 - LEGAL O/T TAXI, JAN 28, 2019	H163	39492057	21.10
01/30/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3068602801301335; DATE: 1/30/2019 - LEGAL O/T TAXI, JAN 17, 2019	H163	39491928	16.30

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01/30/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3068602801301335; DATE: 1/30/2019 - LEGAL O/T TAXI, JAN 23, 2019	H163	39491930	16.30
01/30/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3068602801301335; DATE: 1/30/2019 - LEGAL O/T TAXI, JAN 16, 2019	H163	39491929	14.30
01/30/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3068602801301335; DATE: 1/30/2019 - LEGAL O/T TAXI, JAN 22, 2019	H163	39491927	17.30
01/30/19	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3068602801301335; DATE: 1/30/2019 - LEGAL O/T TAXI, JAN 24, 2019	H163	39491926	19.80
01/30/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011706755 SUNNY SINGH 1542 RIDE DATE: 2019-01-17 FROM: MANHATTAN, NY TO: RYE, NY	H163	39491126	129.80
01/30/19	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011604015 CANDACE ARTHUR 5316 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY	H163	39491131	120.29

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01/30/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #167435910127086 VINCENT YIU D662 RIDE DATE: 2019-01-17 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491135	38.90
01/30/19	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011706740 FRANCESCA COHEN B056 RIDE DATE: 2019-01-17 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491134	30.96
01/30/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011706787 JOSH E MCCALL 7929 RIDE DATE: 2019-01-17 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39491128	42.10
01/30/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011603992 ELLEN J ODoner 0087 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491136	30.96
01/30/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011604053 JOSH E MCCALL 7929 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39491118	42.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011706794 GAVIN WESTERMAN 1404 RIDE DATE: 2019-01-17 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39491129	115.60
01/30/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011603991 HAYDEN GUTHRIE D217 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491137	37.19
01/30/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011603961 GAVIN WESTERMAN 1404 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39491127	108.92
01/30/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011603969 JESSIE B MISHKIN 5153 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	39491138	67.60
01/30/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011604006 NAOMI MUNZ 4373 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491117	34.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011333443 GAVIN WESTERMAN 1404 RIDE DATE: 2019-01-13 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39491472	111.59
01/30/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011232510 ELLEN J ODONER 0087 RIDE DATE: 2019-01-12 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491469	29.85
01/30/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011501170 JOSH E MCCALL 7929 RIDE DATE: 2019-01-15 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39491405	52.12
01/30/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011232686 JESSICA LIOU 5482 RIDE DATE: 2019-01-12 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39491308	51.01
01/30/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011131962 ELLEN J ODONER 0087 RIDE DATE: 2019-01-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491342	29.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011400832 ERIKA G KANEKO B059 RIDE DATE: 2019-01-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491258	27.62
01/30/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011130092 HAYDEN GUTHRIE D217 RIDE DATE: 2019-01-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491241	36.53
01/30/19	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011708661 SASHA SHULZHENKO 1426 RIDE DATE: 2019-01-17 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY	H163	39491519	98.90
01/30/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011333193 JOSH E MCCALL 7929 RIDE DATE: 2019-01-14 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H163	39491430	40.99
01/30/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011333311 ELLEN J ODONER 0087 RIDE DATE: 2019-01-13 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491228	29.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #167436010123004 HAYDEN GUTHRIE D217 RIDE DATE: 2019-01-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491513	36.53
01/30/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011433531 JESSICA LIOU 5482 RIDE DATE: 2019-01-14 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H163	39491384	51.01
01/30/19	Mishra, Akansha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3068962401301335; DATE: 1/30/2019 - LEGAL O/T TAXI, JAN 29, 2019	H163	39492166	15.09
01/30/19	Friedmann, Jared R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #167436010118455 JARED R FRIEDMANN 3604 RIDE DATE: 2019-01-14 FROM: 767 5 AVE, MANHATTAN, NY TO: ROSLYN, NY	H163	39491407	110.04
01/30/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743608122811260 ERIKA G KANEKO B059 RIDE DATE: 2018-12-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491471	27.62
01/30/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011501200 GAVIN WESTERMAN 1404 RIDE DATE: 2019-01-15 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39491227	111.59

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01/30/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011707199 ELLEN J ODONER 0087 RIDE DATE: 2019-01-17 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491300	30.96
01/30/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011400988 SUNNY SINGH 1542 RIDE DATE: 2019-01-14 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 22:27	H163	39491152	129.80
01/30/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011501177 ELLEN J ODONER 0087 RIDE DATE: 2019-01-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491283	36.30
01/30/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011400741 JOSH E MCCALL 7929 RIDE DATE: 2019-01-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491159	53.46
01/30/19	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011132027 HAYDEN GUTHRIE D217 RIDE DATE: 2019-01-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491369	36.53

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01/30/19	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011130045 ELLEN J ODoner 0087 RIDE DATE: 2019-01-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491512	31.85
01/30/19	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011130076 GAVIN WESTERMAN 1404 RIDE DATE: 2019-01-11 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY	H163	39491468	118.72
01/30/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011029979 SUNNY SINGH 1542 RIDE DATE: 2019-01-10 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39491299	129.80
01/30/19	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011131213 NAOMI MUNZ 4373 RIDE DATE: 2019-01-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 15:45	H163	39491263	34.30
01/30/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011400883 JOSH E MCCALL 7929 RIDE DATE: 2019-01-15 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H163	39491408	40.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	McCall, Joshua E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011503568 JOSH E MCCALL 7929 RIDE DATE: 2019-01-16 FROM: MANHATTAN, NY TO: 767 5 AVE, NEW YORK, NY	H163	39491506	45.44
01/30/19	Hulsey, Sam TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011603970 SAM HULSEY C838 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39491207	29.85
01/31/19	Yiu, Vincent Chanhong TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3071726601311330; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 25, 2019	H163	39494191	12.96
01/31/19	Gordan, Anna C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745678353 ANNA C GORDAN D933 RIDE DATE: 2019-01-11 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39494093	36.85
01/31/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3074274702011322; DATE: 1/31/2019 - LEGAL O/T TAXI, DEC 29, 2018	H163	39496401	35.65
01/31/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3074274702011322; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 21, 2019	H163	39496405	37.28

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01/31/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3074274702011322; DATE: 1/31/2019 - LEGAL O/T TAXI, DEC 29, 2018	H163	39496403	41.26
01/31/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3074274702011322; DATE: 1/31/2019 -LEGAL O/T TAXI, JAN 16, 2019	H163	39496404	33.35
01/31/19	Descovich, Kaitlin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3074274702011322; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 23, 2019	H163	39496402	33.38
01/31/19	Barron, Shira TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3075827802011322; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 29, 2019	H163	39496445	10.30
01/31/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3069819902011322; DATE: 1/31/2019 -LEGAL O/T TAXI, JAN 28, 2019	H163	39496207	10.12
01/31/19	Cohen, Dori Y. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3075853902011322; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 31, 2019	H163	39496444	11.76
01/31/19	Cohen, Dori Y. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3075853902011322; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 31, 2019	H163	39496443	7.74
01/31/19	LePorin, Steven J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3075290202011322; DATE: 1/31/2019 - TAXI/CAR SERVICE, JAN 15, 2019 - FROM/TO: OFFICE/HOME	H163	39496157	17.29

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01/31/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3075938302011322; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 30, 2019	H163	39496185	19.91
SUBTOTAL DISB TYPE H163:				\$12,681.91
01/04/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378121217263 KERI GRANT D720 RIDE DATE: 2018-12-12 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39453572	40.99
01/04/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378120706110 KERI GRANT D720 RIDE DATE: 2018-12-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39453475	40.99
01/04/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278122000540 BENJAMIN ZASLAV D909 RIDE DATE: 2018-12-20 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39454147	120.06
01/04/19	Darnell, Sylvia TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121934929 SYLVIA DARNELL 9331 RIDE DATE: 2018-12-19 FROM: 767 5 AVE, MANHATTAN, NY TO: ABERDEEN, NJ	H164	39453897	151.65

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01/04/19	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121900310 HERBERT CHAN 6871 RIDE DATE: 2018-12-19 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	39454006	57.69
01/04/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278122000512 MATTHEW KLEISSLER E868 RIDE DATE: 2018-12-20 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39454019	38.76
01/04/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278122000511 TRAVIS J PEENE E424 RIDE DATE: 2018-12-20 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	39454172	116.80
01/04/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121524419 KERI GRANT D720 RIDE DATE: 2018-12-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39453945	40.99
01/07/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673139; DATE: 1/2/2019 - TAXI CHARGES FOR 2019-01-02 INVOICE #16731398122608843 YAHAYRA REYES D455 RIDE DATE: 2018-12-26 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39459460	29.85

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01/07/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673139; DATE: 1/2/2019 - TAXI CHARGES FOR 2019-01-02 INVOICE #167313910112262 JOHN A ELLSWORTH 6705 RIDE DATE: 2018-12-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39459612	45.44
01/07/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673139; DATE: 1/2/2019 - TAXI CHARGES FOR 2019-01-02 INVOICE #16731398122608714 JOHN A ELLSWORTH 6705 RIDE DATE: 2018-12-26 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39459530	99.12
01/07/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848674; DATE: 12/28/2018 - TAXI CHARGES FOR 2018-12-28 INVOICE #848674783915 BENJAMIN ZASLAV D909 RIDE DATE: 2018-12-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39458989	30.96
01/07/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848674; DATE: 12/28/2018 - TAXI CHARGES FOR 2018-12-28 INVOICE #848674760148 BENJAMIN ZASLAV D909 RIDE DATE: 2018-12-17 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39459002	39.93
01/23/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734688122710190 YAHAYRA REYES D455 RIDE DATE: 2018-12-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39482281	29.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/23/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734688122810220 KERI GRANT D720 RIDE DATE: 2018-12-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39482250	40.99
01/23/19	Massias-Oliver, Jacqueline TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734689010215325 SYLVIA DARNELL 9331 RIDE DATE: 2019-01-02 FROM: 767 5 AVE, MANHATTAN, NY TO: ABERDEEN, NJ	H164	39482184	156.67
01/23/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734688122811234 KERI GRANT D720 RIDE DATE: 2018-12-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39482183	40.99
01/23/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734688122811245 YAHAYRA REYES D455 RIDE DATE: 2018-12-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39482178	29.85
01/23/19	Jean, Serviola TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849341; DATE: 1/11/2019 - TAXI CHARGES FOR 2019-01-11 INVOICE #849341730498 SERVIOLA JEAN D889 RIDE DATE: 2019-01-02 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WEST ORANGE, NJ	H164	39482097	114.96

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	Kelley, Joi Christiane TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289011029886 JOI KELLEY 8203 RIDE DATE: 2019-01-10 FROM: 767 5 AVE, MANHATTAN, NY TO: BAYONNE, NJ	H164	39493053	92.20
01/25/19	Massias-Oliver, Jacqueline TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010722208 SYLVIA DARNELL 9331 RIDE DATE: 2019-01-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39493028	29.85
01/25/19	McCall, Joshua E. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #167392810099526 SERVIOLA JEAN D889 RIDE DATE: 2019-01-04 FROM: 767 5 AVE, MANHATTAN, NY TO: WEST ORANGE, NJ	H164	39493166	115.47
01/25/19	McCall, Joshua E. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010824680 SARAH CHAVEZ E465 RIDE DATE: 2019-01-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39493118	33.19
01/25/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010418506 BENJAMIN ZASLAV D909 RIDE DATE: 2019-01-04 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39493067	29.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010927061 YAHAYRA REYES D455 RIDE DATE: 2019-01-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39493089	29.85
01/25/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010824781 YAHAYRA REYES D455 RIDE DATE: 2019-01-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39493076	29.85
01/29/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 260835; DATE: 12/16/2018 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #260835 12/10/2018 12:44 PM FROM : 767 5TH AVENUE NEW YORK NY TO : NEW YORK, NY	H164	39489567	18.76
01/30/19	Jean, Serviola TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #167435910072906 SERVIOLA JEAN D889 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO: ORANGE, NJ	H164	39491139	105.53
01/30/19	Jean, Serviola TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011706812 SERVIOLA JEAN D889 RIDE DATE: 2019-01-17 FROM: 767 5 AVE, MANHATTAN, NY TO: WEST ORANGE, NJ	H164	39491124	116.49

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01/30/19	Jean, Serviola TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674359; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743599011501238 SERVIOLA JEAN D889 RIDE DATE: 2019-01-15 FROM: 767 5 AVE, MANHATTAN, NY TO: WEST ORANGE, NJ	H164	39491133	114.75
01/30/19	Carrington, Earnel TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011333350 EARNEL CARRINGTON 9330 RIDE DATE: 2019-01-13 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY	H164	39491141	69.94
01/30/19	McCall, Joshua E. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011400204 NICOLE A SYLVESTER 9072 RIDE DATE: 2019-01-15 FROM: BROOKLYN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39491349	64.37
01/30/19	McCall, Joshua E. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011433568 NICOLE A SYLVESTER 9072 RIDE DATE: 2019-01-14 FROM: BROOKLYN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39491247	57.69
01/30/19	McCall, Joshua E. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011503719 JOHN N GONSALVES 9075 RIDE DATE: 2019-01-16 FROM: VALLEY STREAM, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39491186	105.35

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01/30/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #167436010099545 YAHAYRA REYES D455 RIDE DATE: 2019-01-16 FROM: 767 5 AVE, MANHATTAN, NY TO:MANHATTAN, NY	H164	39491425	29.85
01/30/19	McCall, Joshua E. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011503566 NICOLE A SYLVESTER 9072 RIDE DATE: 2019-01-16 FROM: BROOKLYN, NY TO: 767 5 AVE, NEW YORK, NY	H164	39491272	57.69
01/30/19	McCall, Joshua E. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011232332 JOHN N GONSALVES 9075 RIDE DATE: 2019-01-14 FROM: VALLEY STREAM, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39491245	105.35
01/30/19	O'Connor, Colin A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011708759 FRANCHESKA MARQUEZ 7199 RIDE DATE: 2019-01-17 FROM: 767 5 AVE, MANHATTAN, NY TO: CRANFORD, NJ	H164	39491237	112.19
01/30/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011708920 JASON KESCHNER F147 RIDE DATE: 2019-01-17 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39491218	30.96

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	McCall, Joshua E. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #16743609011606172 NICOLE A SYLVESTER 9072 RIDE DATE: 2019-01-17 FROM: BROOKLYN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	39491261	66.60
01/31/19	Devine, James TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745775545 JAMES DEVINE 9452 RIDE DATE: 2019-01-15 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HOWARD BEACH, NY 11414	H164	39494125	67.72
01/31/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745XT0000812971 BENJAMIN ZASLAV D909 RIDE DATE: 2019-01-17 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: OCEANSIDE, NY	H164	39494097	267.07
01/31/19	Keschner, Jason TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745756728 JASON KESCHNER F147 RIDE DATE: 2019-01-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H164	39494079	187.03
01/31/19	Perez, Anneliese TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745792915 ANNELIESE PEREZ F062 RIDE DATE: 2019-01-16 FROM: 600 MADISON AVE M, MA TO: MANHATTAN, NY	H164	39494062	45.44

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01/31/19	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745791219 BENJAMIN ZASLAV D909 RIDE DATE: 2019-01-18 FROM: OCEANSIDE, NY TO: WHITE PLAINS, NY	H164	39494116	391.78
SUBTOTAL DISB TYPE H164:				\$3,641.36
01/02/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3008345101021436; DATE: 1/2/2019 - TAXI/CAR SERVICE, OCT 28, 2018 - ATTEND SEARS MEETING (CHICAGO)	H165	39456303	12.12
01/02/19	Peshko, Olga F. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3000758101021436; DATE: 1/2/2019 -TAXI/CAR SERVICE, DEC 20, 2018 - HEARING - TO: COURT	H165	39456322	141.52
01/04/19	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #16722378121422301 MATTHEW SKRZYNSKI B958 RIDE DATE: 2018-12-14 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39453489	120.64
01/04/19	Simon, Ariel TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #167272710123162 ARIEL SIMON A223 RIDE DATE: 2018-12-18 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39453997	115.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/04/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #167272710111749 NATASHA HWANGPO E779 RIDE DATE: 2018-12-14 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39454112	121.18
01/04/19	Simon, Ariel TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121829478 ARIEL SIMON A223 RIDE DATE: 2018-12-18 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39454122	132.39
01/04/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121829444 NATASHA HWANGPO E779 RIDE DATE: 2018-12-18 FROM: WHITE PLAINS, NY TO: 767 5 AVE, NEW YORK, NY	H165	39454151	142.37
01/04/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121728250 JACQUELINE MARCUS 0461 RIDE DATE: 2018-12-18 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39454054	114.49
01/04/19	Petropoulos, Christine TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278122001735 LEASON HOILETT 4449 RIDE DATE: 2018-12-20 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39453852	161.00

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01/04/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121829443 NATASHA HWANGPO E779 RIDE DATE: 2018-12-18 FROM: WHITE PLAINS, NY TO: 767 5 AVE, NEW YORK, NY	H165	39453832	149.91
01/04/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121933185 JESSIE B MISHKIN 5153 RIDE DATE: 2018-12-20 FROM: HOBOKEN, NJ TO: WHITE PLAINS, NY	H165	39454092	171.13
01/04/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121727689 NATASHA HWANGPO E779 RIDE DATE: 2018-12-18 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39453909	117.28
01/04/19	DiDonato, Philip TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121727766 PHIL DIDONATO D773 RIDE DATE: 2018-12-18 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39454099	117.83
01/04/19	DiDonato, Philip TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121728573 PHIL DIDONATO D773 RIDE DATE: 2018-12-18 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39454155	121.18

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01/04/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121727690 NATASHA HWANGPO E779 RIDE DATE: 2018-12-20 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39453963	114.49
01/04/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121933144 JACQUELINE MARCUS 0461 RIDE DATE: 2018-12-20 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39453921	114.49
01/07/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1673139; DATE: 1/2/2019 - TAXI CHARGES FOR 2019-01-02 INVOICE #167313910118575 GARRETT FAIL 3631 RIDE DATE: 2018-12-20 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39459468	121.18
01/07/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848674; DATE: 12/28/2018 - TAXI CHARGES FOR 2018-12-28 INVOICE #848674767953 LEASON HOILETT 4449 RIDE DATE: 2018-12-20 FROM: ROOSEVELT, NY TO: WHITE PLAINS, NY	H165	39458996	417.34
01/07/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848674; DATE: 12/28/2018 - TAXI CHARGES FOR 2018-12-28 INVOICE #848674762608 NATASHA HWANGPO E779 RIDE DATE: 2018-12-20 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39459033	418.89

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01/07/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 848674; DATE: 12/28/2018 - TAXI CHARGES FOR 2018-12-28 INVOICE #848674765240 NATASHA HWANGPO E779 RIDE DATE: 2018-12-20 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39458987	427.36
01/08/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3020123901081333; DATE: 1/8/2019 - TAXI/CAR SERVICE, DEC 20, 2018 - FROM/TO: HOME/WHITE PLAINS	H165	39460188	66.31
01/10/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3028540001101334; DATE: 1/10/2019 - TAXI/CAR SERVICE, JAN 03, 2019 - FROM/TO: OFFICE/MEETING	H165	39464523	9.95
01/10/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3028540001101334; DATE: 1/10/2019 - TAXI/CAR SERVICE, JAN 04, 2019 - FROM/TO: OFFICE/MEETING	H165	39464522	10.56
01/11/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3029826201111323; DATE: 1/11/2019 - TAXI/CAR SERVICE, JAN 08, 2019 - FROM/TO: HOME/WHITE PLAINS COURT	H165	39465824	31.61
01/14/19	Dean, Aaron TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3027955101141438; DATE: 1/14/2019 TAXI/CAR SERVICE, DEC 13, 2018 - FROM/TO: SEC/WGM	H165	39467039	16.00

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01/14/19	Dean, Aaron TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3027955101141438; DATE: 1/14/2019 - TAXI/CAR SERVICE, DEC 13, 2018 - FROM/TO: WGM/SEC	H165	39467038	17.60
01/23/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734688121934891 JACQUELINE MARCUS 0461 RIDE DATE: 2018-12-20 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39482335	18.71
01/23/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734688123112817 JACQUELINE MARCUS 0461 RIDE DATE: 2019-01-02 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39482286	275.76
01/23/19	Mishkin, Jessie B. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734689010113734 JESSIE B MISHKIN 5153 RIDE DATE: 2019-01-02 FROM: 257 12TH STREET, HOBOKEN, NJ TO: WHITE PLAINS, NY	H165	39482294	174.20
01/23/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1673468; DATE: 1/9/2019 - TAXI CHARGES FOR 2019-01-09 INVOICE #16734688121829722 NATASHA HWANGPO E779 RIDE DATE: 2018-12-18 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY	H165	39482228	113.99

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/23/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849341; DATE: 1/11/2019 - TAXI CHARGES FOR 2019-01-11 INVOICE #849341665089 NATASHA HWANGPO E779 RIDE DATE: 2019-01-08 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39482138	213.59
01/25/19	Danilow, Greg A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1673928; DATE: 1/16/2019 - TAXI CHARGES FOR 2019-01-16 INVOICE #16739289010822916 GREG A DANILOW 0135 RIDE DATE: 2019-01-08 FROM: 120 EAST END AVE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39493031	121.18
01/25/19	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3052650501251458; DATE: 1/25/2019 - TAXI/CAR SERVICE, JAN 18, 2019 - SEARS HEARING - FROM/TO: WHITE PLAINS COURT/HOME	H165	39485316	20.08
01/25/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3048625401251458; DATE: 1/25/2019 TAXI/CAR SERVICE, JAN 18, 2019 - FROM/TO: WHITE PLAINS/HOME	H165	39485407	19.81
01/25/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3048609601251458; DATE: 1/25/2019 - TAXI/CAR SERVICE, JAN 15, 2019 - SEARS MEETINGS IN NEW YORK - FROM/TO: MEETING/OFFICE	H165	39485345	13.97
01/25/19	Genender, Paul R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3048609601251458; DATE: 1/25/2019 - TAXI/CAR SERVICE, JAN 15, 2019 - SEARS MEETINGS IN NEW YORK - FROM/TO: MEETING/OFFICE	H165	39485348	31.03

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/29/19	Liou, Jessica TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3067365001291327; DATE: 1/29/2019 - TAXI/CAR SERVICE, JAN 18, 2019 - FROM/TO: HOME/COURT	H165	39488658	68.39
01/31/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745XT0000805966 NATASHA HWANGPO E779 RIDE DATE: 2019-01-18 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39494101	270.05
01/31/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745XT0000791220 NATASHA HWANGPO E779 RIDE DATE: 2019-01-18 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39494139	266.60
01/31/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745793531 NATASHA HWANGPO E779 RIDE DATE: 2019-01-08 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	39494138	120.90
01/31/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 849745; DATE: 1/25/2019 - TAXI CHARGES FOR 2019-01-25 INVOICE #849745XT0000806419 NATASHA HWANGPO E779 RIDE DATE: 2019-01-18 FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	39494059	364.30

SUBTOTAL DISB TYPE H165:

\$5,596.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/04/19	Hwangpo, Natasha AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #167223710120739 NATASHA HWANGPO E779 RIDE DATE: 2018-12-11 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY	H169	39453505	53.23
01/04/19	Hwangpo, Natasha AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1672237; DATE: 12/19/2018 - TAXI CHARGES FOR 2018-12-19 INVOICE #167223710114971 NATASHA HWANGPO E779 RIDE DATE: 2018-12-11 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39453479	59.92
01/04/19	Byeff, David P. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121933845 DAVID P BYEFF 5338 RIDE DATE: 2018-12-19 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY	H169	39454012	67.49
01/04/19	Byeff, David P. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121727819 DAVID P BYEFF 5338 RIDE DATE: 2018-12-18 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39454028	59.92
01/04/19	Danilow, Greg A. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121934103 GREG A DANILOW 0135 RIDE DATE: 2018-12-19 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY	H169	39454015	74.17

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/04/19	Danilow, Greg A. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1672727; DATE: 12/26/2018 - TAXI CHARGES FOR 2018-12-26 INVOICE #16727278121727483 GREG A DANILOW 0135 RIDE DATE: 2018-12-18 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39454145	59.92
01/17/19	Hwangpo, Natasha AIRPORT TRANSPORTATION INVOICE#: CREX3032003401171427; DATE: 1/17/2019 - TAXI/CAR SERVICE, JAN 11, 2019 - SEARS CANADA TRIP: TAXI FROM HOME TO AIRPORT - FROM/TO: HOME/AIRPORT	H169	39472912	38.47
01/17/19	Hwangpo, Natasha AIRPORT TRANSPORTATION INVOICE#: CREX3032003401171427; DATE: 1/17/2019 - TAXI/CAR SERVICE, JAN 11, 2019 - SEARS CANADA TRIP: TAXI FROM AIRPORT TO HOME - FROM/TO: AIRPORT/HOME	H169	39472908	39.06
01/30/19	Marcus, Jacqueline AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1674360; DATE: 1/23/2019 - TAXI CHARGES FOR 2019-01-23 INVOICE #167436010039425 JACQUELINE MARCUS 0461 RIDE DATE: 2019-01-17 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39491220	59.92
SUBTOTAL DISB TYPE H169:				\$512.10
01/15/19	Genender, Paul R. FILING FEES INVOICE#: CREX3031221501151432; DATE: 1/15/2019 - FILING FEES, DEC 12, 2018 - FILING FEE FOR PETITION IN INTERVENTION	H181	39468601	82.31

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/17/19	Stauble, Christopher A. FILING FEES INVOICE#: CREX3043089901171427; DATE: 1/17/2019 - FILING FEES, JAN 16, 2019 - SRE HOLDING CORPORATION (CASE NO. 19-22031) CASE FILING FEE	H181	39472844	1,717.00
01/23/19	Stauble, Christopher A. FILING FEES INVOICE#: CREX3053713601231555; DATE: 1/23/2019 - FILING FEES, JAN 22, 2019 - SEARS PRO HAC VICE FILING FEE	H181	39481913	200.00
SUBTOTAL DISB TYPE H181:				\$1,999.31
01/02/19	WGM, Firm DUPLICATING 4940 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 12/26/2018 TO 12/31/2018	S011	39504748	2,470.00
01/09/19	WGM, Firm DUPLICATING 14215 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/02/2019 TO 01/08/2019	S011	39505461	7,107.50
01/09/19	Dallas, Office DUPLICATING 1053 COLOR PRINT(S) MADE IN DALLAS BETWEEN 01/02/2019 TO 01/02/2019	S011	39505427	526.50
01/09/19	WGM, Firm DUPLICATING 771 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/03/2019 TO 01/03/2019	S011	39505078	385.50
01/16/19	WGM, Firm DUPLICATING 37687 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/09/2019 TO 01/16/2019	S011	39480438	18,843.50

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01/23/19	WGM, Firm DUPLICATING 27002 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/16/2019 TO 01/23/2019	S011	39502248	13,501.00
01/23/19	WGM, Firm DUPLICATING 659 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/17/2019 TO 01/17/2019	S011	39502072	329.50
01/30/19	WGM, Firm DUPLICATING 27615 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/23/2019 TO 01/30/2019	S011	39503603	13,807.50
SUBTOTAL DISB TYPE S011:				\$56,971.00
01/07/19	WGM, Firm DUPLICATING 2749 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/03/2019 TO 01/05/2019	S017	39479906	274.90
01/07/19	WGM, Firm DUPLICATING 2 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/03/2019 TO 01/03/2019	S017	39479899	0.20
01/14/19	WGM, Firm DUPLICATING 26881 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/07/2019 TO 01/13/2019	S017	39479994	2,688.10
01/21/19	WGM, Firm DUPLICATING 60787 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/14/2019 TO 01/18/2019	S017	39505723	6,078.70

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01/28/19	Dallas, Office DUPLICATING 468 PHOTOCOPY(S) MADE IN DALLAS BETWEEN 01/21/2019 TO 01/21/2019	S017	39503335	46.80
01/28/19	WGM, Firm DUPLICATING 36777 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/22/2019 TO 01/27/2019	S017	39503417	3,677.70
SUBTOTAL DISB TYPE S017:				\$12,766.40
01/10/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 01/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39543437	38.56
01/15/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '12/13/2018 ACCOUNT 100248	S061	39500782	2.18
01/15/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - 'HWANG, ANGELINE '12/12/2018 ACCOUNT 100248	S061	39500797	172.02
01/15/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'CRUZ, LUIS '12/08/2018 ACCOUNT 100248	S061	39500402	86.01
01/15/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - 'LEWITT, ALEXANDER '12/27/2018 ACCOUNT 100248	S061	39500442	206.86

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01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/04/2018 ACCOUNT 100248	S061	39500813	4.36
01/15/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '12/10/2018 ACCOUNT 100248	S061	39500388	1,344.61
01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/03/2018 ACCOUNT 100248	S061	39500783	172.02
01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/13/2018 ACCOUNT 100248	S061	39500464	4.36
01/15/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'CRUZ, LUIS '12/08/2018 ACCOUNT 100248	S061	39500824	3.27
01/15/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW '12/10/2018 ACCOUNT 100248	S061	39500441	2.18
01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/04/2018 ACCOUNT 100248	S061	39500351	86.01
01/15/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '12/11/2018 ACCOUNT 100248	S061	39500556	103.43

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01/15/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - 'HWANG, ANGELINE '12/12/2018 ACCOUNT 100248	S061	39500645	103.43
01/15/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '12/18/2018 ACCOUNT 100248	S061	39500206	83.54
01/15/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '12/10/2018 ACCOUNT 100248	S061	39500514	86.01
01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/13/2018 ACCOUNT 100248	S061	39500731	86.01
01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/03/2018 ACCOUNT 100248	S061	39500793	103.43
01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/04/2018 ACCOUNT 100248	S061	39500780	206.86
01/15/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '12/12/2018 ACCOUNT 100248	S061	39500221	2.12
01/15/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY LEXIS - 'SKRZYNSKI, MATTHEW '12/10/2018 ACCOUNT 100248	S061	39500524	2,068.63

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/15/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '12/10/2018 ACCOUNT 100248	S061	39500582	17.42
01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/13/2018 ACCOUNT 100248	S061	39500814	103.43
01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/03/2018 ACCOUNT 100248	S061	39500403	2.18
01/15/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '12/18/2018 ACCOUNT 100248	S061	39500199	46.53
01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/02/2018 ACCOUNT 100248	S061	39500557	86.01
01/15/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY LEXIS - 'YIU, VINCENT '12/11/2018 ACCOUNT 100248	S061	39500461	2.18
01/15/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - 'DIDONATO, PHILIP '12/02/2018 ACCOUNT 100248	S061	39500364	310.29
01/17/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER, JERI LEIGH 12/05/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39478199	126.08

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/17/19	Wright, Jason E. COMPUTERIZED RESEARCH DALLAS WESTLAW - WRIGHT,JASON 12/11/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 47	S061	39478197	359.57
01/17/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 12/14/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39478256	32.69
01/17/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 01/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39543454	45.01
01/17/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 12/11/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	39478206	294.19
01/17/19	Miller, Olivia Zimmerman COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,OLIVIA 12/21/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39478244	32.69
01/17/19	Wright, Jason E. COMPUTERIZED RESEARCH DALLAS WESTLAW - WRIGHT,JASON 12/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39478223	65.38

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01/17/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '12/26/2018 ACCOUNT 100248	S061	39500110	84.21
01/17/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 12/06/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39478207	56.04
01/17/19	DiDonato, Philip COMPUTERIZED RESEARCH HO LEXIS - 'MULLIGAN, DEIDRA '12/04/2018 ACCOUNT 100248	S061	39500123	101.27
01/17/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 12/10/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39478242	32.69
01/17/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - 'DIKTABAN, CATHERINE '12/26/2018 ACCOUNT 100248	S061	39500095	6.40
01/17/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 12/16/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39478194	274.69
01/17/19	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER,JERI LEIGH 12/18/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39478251	32.69

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01/22/19	Fabsik, Paul COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 12/17/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39478140	392.63
01/22/19	DiDonato, Philip COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 12/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 86	S061	39478134	1,384.98
01/22/19	DiDonato, Philip COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 12/04/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39478132	86.29
01/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 12/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39498622	109.41
01/24/19	Goldinstein, Arkady COMPUTERIZED RESEARCH NY WESTLAW - GOLDINSTEIN,ARKADY 12/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39498662	33.55
01/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 12/10/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39498688	292.41

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 12/18/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39498680	67.11
01/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 12/18/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39498783	33.55
01/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 12/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39498825	292.41
01/24/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 12/05/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	39498750	296.36
01/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/26/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39498778	33.55
01/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 12/10/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	39498785	234.88

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01/24/19	Apfel, Joshua H. COMPUTERIZED RESEARCH NY WESTLAW - APFEL,JOSEPH 12/11/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39498595	33.55
01/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 12/19/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39498670	100.66
01/24/19	Tesoriero, Lucas F. COMPUTERIZED RESEARCH NY WESTLAW - TESORIERO,LUCAS 12/10/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39498665	252.37
01/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 12/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	39498693	268.44
01/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 12/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	39498739	369.10
01/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/18/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39498770	100.66

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01/24/19	Richards, Lauren E. COMPUTERIZED RESEARCH NY WESTLAW - RICHARDS,LAUREN 12/04/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39498826	174.82
01/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 12/08/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39498625	23.97
01/24/19	Cohen, Francesca COMPUTERIZED RESEARCH NY WESTLAW - COHEN,FRANCESCA 12/05/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39498643	67.11
01/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 12/19/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	39498694	536.88
01/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 12/14/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39498706	67.11
01/24/19	Goldinstein, Arkady COMPUTERIZED RESEARCH NY WESTLAW - GOLDINSTEIN,ARKADY 12/14/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39498663	100.66

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01/24/19	Tesoriero, Lucas F. COMPUTERIZED RESEARCH NY WESTLAW - TESORIERO,LUCAS 12/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39498669	33.55
01/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 12/18/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39498721	100.66
01/24/19	Apfel, Joshua H. COMPUTERIZED RESEARCH NY WESTLAW - APFEL,JOSEPH 12/18/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39498594	205.28
01/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 12/05/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39498715	215.70
01/24/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY WESTLAW - PESHKO,OLGA 12/20/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39498782	167.77
01/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/01/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39498769	33.55

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01/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 12/26/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39498799	33.55
01/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 12/03/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39498792	67.11
01/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 12/11/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 61	S061	39498681	369.10
01/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 12/09/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39498606	150.85
01/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 12/09/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39498806	268.44
01/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 12/19/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	39498620	33.55

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01/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/04/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39498764	67.11
01/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/03/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39498765	67.11
01/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 12/16/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39498626	100.66
01/24/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 12/04/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	39498740	172.56
01/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 12/17/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39498796	33.55
01/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 12/11/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55	S061	39498791	369.10

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01/24/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 12/18/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39498676	115.04
01/24/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 12/04/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39498751	67.11
01/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 12/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	39498642	209.79
01/24/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY WESTLAW - SKRZYNSKI,MATTHEW 12/23/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39498651	67.11
01/24/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/19/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39498761	234.89
01/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 12/11/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	39498619	565.92

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01/24/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 12/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39498800	297.48
01/24/19	Gitlin, Adam COMPUTERIZED RESEARCH NY WESTLAW - GITLIN,ADAM 12/12/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39498742	33.55
01/24/19	Yiu, Vincent Chanhong COMPUTERIZED RESEARCH NY WESTLAW - YIU,VINCENT 12/13/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39498714	134.22
01/24/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 12/03/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39498634	23.97
01/25/19	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501458	278.00
01/25/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501575	72.20
01/25/19	Peshko, Olga F. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501598	1.10

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01/25/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501628	20.10
01/25/19	Byeff, David P. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501658	3.00
01/25/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501612	7.40
01/25/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501728	3.10
01/25/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501559	50.90
01/25/19	Mishkin, Jessie B. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501487	5.70
01/25/19	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501797	3.10
01/25/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501532	60.20

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01/25/19	Fail, Garrett COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501499	20.90
01/25/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501604	7.40
01/25/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501769	195.60
01/25/19	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501500	32.70
01/25/19	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501748	2.10
01/25/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501765	26.60
01/25/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501629	1.10
01/25/19	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501711	11.90

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01/25/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 12/1/2018 - 12/31/2018	S061	39501314	3.50
01/28/19	Christian, John Reed COMPUTERIZED RESEARCH DALLAS WESTLAW - CHRISTIAN,JOHN 01/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 109	S061	39543473	2,410.84
01/29/19	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - DECEMBER 2018	S061	39500990	436.66
01/29/19	Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - DECEMBER 2018	S061	39501093	74.04
01/30/19	Christian, John Reed COMPUTERIZED RESEARCH DALLAS WESTLAW - CHRISTIAN,JOHN 01/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	39543464	22.51
SUBTOTAL DISB TYPE S061:			\$20,418.93	
01/28/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - DECEMBER 2018 FOR SEARS	S063	39497962	85.00
SUBTOTAL DISB TYPE S063:			\$85.00	

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01/02/19	WGM, Firm DUPLICATING 997 PRINT(S) MADE IN NEW YORK BETWEEN 12/26/2018 TO 12/31/2018	S117	39504796	99.70
01/09/19	Houston Office, H DUPLICATING 514 PRINT(S) MADE IN HOUSTON BETWEEN 01/07/2019 TO 01/07/2019	S117	39504985	51.40
01/09/19	WGM, Firm DUPLICATING 7199 PRINT(S) MADE IN NEW YORK BETWEEN 01/02/2019 TO 01/08/2019	S117	39505372	719.90
01/16/19	WGM, Firm DUPLICATING 17665 PRINT(S) MADE IN NEW YORK BETWEEN 01/09/2019 TO 01/16/2019	S117	39480284	1,766.50
01/16/19	WGM, Firm DUPLICATING 391 PRINT(S) MADE IN NEW YORK BETWEEN 01/14/2019 TO 01/14/2019	S117	39480375	39.10
01/16/19	Dallas, Office DUPLICATING 6550 PRINT(S) MADE IN DALLAS BETWEEN 01/09/2019 TO 01/14/2019	S117	39480296	655.00
01/16/19	Houston Office, H DUPLICATING 68 PRINT(S) MADE IN HOUSTON BETWEEN 01/14/2019 TO 01/14/2019	S117	39480169	6.80
01/23/19	Dallas, Office DUPLICATING 2 PRINT(S) MADE IN DALLAS BETWEEN 01/22/2019 TO 01/22/2019	S117	39502278	0.20

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01/23/19	Zaslav, Benjamin DUPLICATING 150 PRINTING - B&W IN NEW YORK CITY ON 01/17/2019 20:49PM FROM UNIT 12	S117	39502673	15.00
01/23/19	FLA, Office DUPLICATING 275 PRINT(S) MADE IN MIAMI BETWEEN 01/22/2019 TO 01/22/2019	S117	39502297	27.50
01/23/19	WGM, Firm DUPLICATING 24333 PRINT(S) MADE IN NEW YORK BETWEEN 01/16/2019 TO 01/23/2019	S117	39502203	2,433.30
01/23/19	Dallas, Office DUPLICATING 22179 PRINT(S) MADE IN DALLAS BETWEEN 01/16/2019 TO 01/22/2019	S117	39502541	2,217.90
01/30/19	FLA, Office DUPLICATING 36 PRINT(S) MADE IN MIAMI BETWEEN 01/24/2019 TO 01/24/2019	S117	39503821	3.60
01/30/19	WGM, Firm DUPLICATING 8421 PRINT(S) MADE IN NEW YORK BETWEEN 01/23/2019 TO 01/30/2019	S117	39503703	842.10
01/30/19	Dallas, Office DUPLICATING 1076 PRINT(S) MADE IN DALLAS BETWEEN 01/24/2019 TO 01/29/2019	S117	39503616	107.60
01/30/19	Houston Office, H DUPLICATING 6 PRINT(S) MADE IN HOUSTON BETWEEN 01/24/2019 TO 01/24/2019	S117	39504048	0.60

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SUBTOTAL DISB TYPE S117:				<u>\$8,986.20</u>
01/22/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/18/2018 - FOR 12/02/2018 THROUGH 01/01/2019	S149	39501813	72.00
01/22/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/20/2018 - FOR 12/02/2018 THROUGH 01/01/2019	S149	39501823	142.00
01/22/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/14/2018 - FOR 12/02/2018 THROUGH 01/01/2019	S149	39501824	51.00
SUBTOTAL DISB TYPE S149:				<u>\$265.00</u>
TOTAL DISBURSEMENTS				<u>\$463,594.50</u>